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ANNUAL REPORTS

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NEW
HAMPSHIRE

Annual Reports

of the town of

HARRISVILLE

New Hampshire

for the year ending

December 31, 1970



School District Report

for the year ending

June 30, 1970

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TOWN OFFICERS

MODERATOR

Ralph B. Bemis

TOWN CLERK

Edwin T. Heald

TOWN TREASURER

Jennie Main

SELECTMEN

Edwin T. Heald

Lawrence W. Rathburn

W. Daniel McNulty

Term Expires 1971

Term Expires 1972

Term Expires 1973

TAX COLLECTOR

Ralph B. Bemis

HIGHWAY AGENT

Wesley Tarr, Sr.

SUPERVISORS OF CHECKLIST

Charles Bergeron

George Kendall

Mary Clark

HEALTH OFFICER

William Bemis

CONSTABLE

Leo Dion

TRUSTEES OF TRUST FUNDS

Ralph Bemis

Clarence Peterson

William House

Term Expires 1971

Term Expires 1972

Term Expires 1973

ELECTION OFFICERS

Jennie Main

Harold Blake

Rita Rathburn

Arthur Wikman

FIRE CHIEF

Alton Chamberlain

ASSISTANT FIRE CHIEF

Charles McDonald

FIRE WARDS

Ralph Clark

Alton Chamberlain

Gordon Getty Sr.

David Schmitt

Justin Chamberlain

William Bemis

CHIEF FOREST FIRE WARDEN
Alton Chamberlain

DEPUTY FOREST FIRE WARDENS

Gordon Getty Sr.		Leo Dion
William St. Peter	Ralph Bemis	Justin Chamberlain

SURVEYORS OF WOOD AND LUMBER

John Priest	William House
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FENCE VIEWERS

John Priest	Ralph B. Bemis
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OVERSEER OF POOR
Martha Mattila

HARRISVILLE BEACH COMMITTEE

Mary Gilman	Jacqueline Getty
Warren Thayer	Sandra Coburn
Lawrence Rathburn	

CHESHAM BEACH COMMITTEE

Robert Lake	Roy Williams
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LIBRARY TRUSTEES

Elaine House	Term Expires 1971
Jane Dunn	Term Expires 1972
Marjorie Colony	Term Expires 1973

ZONING BOARD OF ADJUSTMENT

Raymond L. Goodyear	Term Expires 1971
Edwin Heald	Term Expires 1972
Ralph B. Bemis	Term Expires 1973
W. B. S. Clymer	Term Expires 1974
Hebert Allen	Term Expires 1975

PLANNING BOARD

W. Daniel McNulty, Selectman Member	
John J. Colony, Jr.	Term Expires 1971
Hebert Allen	Term Expires 1972
Beverly Chamberlain	Term Expires 1973
William House	Term Expires 1974

HISTORIC DISTRICT COMMISSION

John J. Colony, Jr. Planning Board Member.	
Edwin T. Heald, Selectman Member.	
Lawrance W. Rathbun	Term Expires 1971
Mary Clark	Term Expires 1972
Margaret Wilder	Term Expires 1973

TOWN MEETING MARCH 10, 1970

The meeting was called to order at 1:30 P.M. by Moderator Ralph B. Bemis on a clear but cold afternoon. The warrant was read and Polls opened under Article I. To choose all necessary Town Officers for the ensuing year by Australian Ballot.

Ballot Clerks: Jennie Main, Rita Rathburn, Arthur Wikman, and Harold Blake.

The School Meeting was called to order at 6:00 P.M.

At the close of the School Meeting the Town Meeting was called to order.

Continuing under Article I. William House was reelected Trustee of Trust Funds for 3 years.

Fire Wards: Ralph Clark, Gordon Getty, Sr., Justin Chamberlain, Alton Chamberlain, David Schmitt, William Bemis.

Surveyors of Wood and Lumber: John F. Priest and William P. House.

Fence Viewers: John F. Priest and Ralph B. Bemis.

Library Trustee for 3 years: Marjorie P. Colony.

Art. 2. A motion to take up Article 2 after Article 10 Passed.

Art. 3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.

A motion to accept as printed passed.

Art. 4. To see if the Town will vote to establish an Historic District as detailed on a map filed by Historic District Commission with the Town Clerk.

A motion to establish an Historical District as detailed on a map filed with the Town Clerk passed.

Art. 5. Due to an omission in the information furnished by the State this Article should have read as follows.

To see if the town (or precinct) wishes to exclude from the plan for Social Security coverage of its employees submitted in accordance with New Hampshire Revised Statutes Annotated Chapter 101 section 5 service in any class or classes of positions of elected officials or election workers for a calendar quarter in which the remuneration paid for such service is less than \$50.00

A motion to accept this Article passed.

Art. 6. To see if the Town will vote to raise and appropriate the sum of Two thousand dollars, (\$2,000.00) for the use of the Centennial Committee.

A motion to accept this article as read passed.

Art. 7. To see if the Town will vote to raise and appropriate the sum of Three Hundred Eighty-Five Dollars (\$385.00) in support of the operating cost of the Elliot Community Hospital for the year 1970.

A motion to accept as printed passed.

Art. 8. To see if the Town will vote to raise and appropriate a sum of money to hire a suitable person as a clerk for the board of Selectmen and this position will be appointed by the Selectmen.

A motion was made to accept as printed. An amendment was offered to raise and appropriate a sum not to exceed \$500.00 as compensation.

The amendment passed and the original motion as amended also passed.

Art. 9. To see if the Town will vote and pass an article to have a permanent restraining order on all dogs in the Town of Harrisville. (By request)

A motion to have all dogs in the Town of Harrisville be restrained during the months of December, January, February and March if requested by the Fish and Game Department Passed.

Art. 10. To see if the Town will vote to raise and appropriate a sum of money towards a new or used grader in exchange of the present owned grader. To further authorize the Selectmen to use the money in the Capital Reserve Fund and to determine the date and place of payments of such notes and to determine the rate of interest thereon.

A motion to accept the recommendation of the Selectmen to raise and appropriate the sum of \$24,000.00 to buy a new Austin Weston Grader, and issue a series of notes over a five year period passed.

Art. 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Due to the purchase of a new Grader an additional amount for interest necessitated adding \$765.00 and due to an oversight it became necessary to add \$772.96 for a T.R.A. payment.

A motion to accept a total budget of \$166,846.53 was passed.

Art. 11. To determine and appoint the salaries of Town Officers and fix the compensation of any other agents of the Town.

Under this article a motion to raise the salary of the Town Treasurer by \$50.00 passed.

Art. 12. To hear the reports of agents, committees, or officers chosen and pass any vote relating thereto.

The moderator called attention to the various reports of agents, committees or officers chosen as Printed in the Town Report.

A motion to accept them as printed passed.

Art. 13. To transact any other business that may legally come before this meeting.

A motion to give a rising vote of thanks to the Library Committee for their work passed unanimously.

A motion to give a rising vote of thanks to J. Edward Mattila for his 21 years of service as Selectman passed unanimously.

A motion to give a rising vote of thanks to Wesley R. Tarr, Sr. for his good work on the roads the past two years passed unanimously.

A motion to have the same Harrisville Beach Committee as last year consisting of Mary Gilman, Warren Thayer, Lawrence Rathburn, Jacqueline Getty, and Sandra Coburn. Passed.

A motion to have the same Chesham Beach Committee as last year consisting of Robert Lake and Roy Williams passed.

A motion to give Charles M. Bergeron a rising vote of thanks for his work at the new Library passed unanimously.

A motion to have the Selectmen continue the Historic District Commission passed.

The Harrisville Beach situation was discussed at some length by Warren Thayer.

A motion to close the polls came at 8:25 P.M. and passed.

The ballots were counted with the following results:

Selectman for 2 years

Lawrence W. Rathburn	had	78 votes
Foster A. Wilder	had	61 votes
Allan Robert Saari	had	40 votes
Edgar Seaver	had	2 votes

Selectman for 3 years

W. Daniel McNulty	had	105 votes
Thomas F. Spahr	had	78 votes
Foster A. Wilder	had	1 vote

Town Clerk for 1 year

Edwin T. Heald	had	175 votes
Jennie J. Main	had	1 vote
Francis Mahoney	had	1 vote

Town Treasurer for 1 year
Jennie J. Main had 182 votes

Road Agent for 1 year
Wesley R. Tarr, Sr. had 172 votes
Francis F. Parker had 1 vote

Cemetery Agent for 1 year
George M. Kendall had 172 votes

Constable for 1 year
Leo P. Dion had 170 votes
Francis Mahoney had 2 votes
Ralph Clark had 1 vote
John Bosley had 1 vote

Fire Chief for 1 year
Alton A. Chamberlain had 112 votes
Charles H. McDonald had 76 votes

Beano: Yea 108—No 43.

The motion to adjourn came at 9:35 P.M.

Respectfully submitted,
Edwin T. Heald

Town Clerk

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

Polls to open at 1:30 p.m., close at 7:00 p.m.

To the Inhabitants of the Town of Harrisville in the County of Cheshire in the State, qualified to vote in Town Affairs:

You are hereby notified to meet at Wells Memorial School in Harrisville on Tuesday, the Ninth day of March, next at seven of the clock in the afternoon, to act upon the following subjects:

Art. 1. To choose all necessary Town Officers for the year ensuing.

Art. 2. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.

Art. 3. To see if the Town will vote to accept Two Hundred Fifty Dollars (\$250.00) received from Nancy Hilton for the care of a cemetery lot.

Art. 4. To see if the Town will vote to raise and appropriate the sum of \$371.00 in support of the operating cost of the Elliot Community Hospital for the year 1971.

Art. 5. To see if the Town will establish a Town Conservation Commission as set forth in RSA 36 A and that the Selectmen appoint said Commission within thirty days from the date of the Annual Town Meeting and that a Temporary Chairman be appointed to call the first meeting of the Commission.

Art. 6. To see if the Town will vote to raise and appropriate the sum of \$544.00 under the Omnibus Crime Bill, to allow the Harrisville Police Department communications compatible with statewide law enforcement radio communications with grant funds of \$1,632.00 from the Federal Government.

Art. 7. To see if the Town will accept by gift from the Water Resources Board of the State of New Hampshire a tract of land containing approximately 30 acres, situated on the south side of Seaver Pond in Harrisville, formerly owned by the Public Service Company of New Hampshire, to be used by said town for park or recreational purposes only.

Art. 8. To see if the Town will vote and raise and appropriate the sum of One Hundred Seventy-five Dollars (175.00) in support of the operating expenses of the Monadnock Family and Mental Health Service.

Art. 9. To see if the Town will vote to raise and appropriate the sum of \$389.00. to support the services of the Monadnock Community Visiting Nurse Association, Inc. This local request for financial support is based on a 70¢ per capita formula.

Art. 10. To see if the Town will vote to authorize and empower the Planning Board to approve or disapprove in its discretion new subdivisions and plots thereof showing streets or the widening thereof, or parks, and upon the adoption of this article, it shall be the duty of the Town Clerk to file with the Registry of Deeds of the County of Cheshire, a certificate or note showing that the said Planning Board has been so authorized, giving the date of authorization as provided in Section 19 and Sections 19-29 inclusive, Chapter 36 of the N.H. Revised Statutes Annotated, 1955. If this article is adopted, it shall further be the duty of the Town Clerk to issue all Certificates of Failure when the Planning Board shall fail to take action as provided in Chapter 36, Section 19-20-29 inclusive.

Art. 11. To see if the Town will vote to raise and appropriate \$386.00 for the Monadnock Region Association to continue its efforts in areas of solid waste disposal, planning, pesticides, legislation, state parks, youth work and by other means call attention to the protection of the natural resources of the town, plus its other advantages, along with the other thirty-seven towns in the Monadnock Region.

Art. 12. To see what sum the Town will vote to raise and appropriate to service as matching funds from the Civil Defense, to purchase a fire alarm system.

Art. 13. To see if the Town will vote to become a member of the regional planning commission, now organized and named the Ashuelot Valley Regional Planning Commission. This Commission will have membership of at least two municipalities and will have jurisdiction over the planning region delineated by the Office of State Planning. The objective of the Commission will be to plan for and encourage regional planning analysis, provide consensus on major problems of regional concern and to assist in the effectuation of projects within, and which extend beyond, the boundaries of a particular town.

The Commission will have only the authority conferred on it by Chapter 36:45-53, Revised Statutes Annotated, 1955, and will be an advisory commission to local governments in the region. Members of the Commission shall be appointed by the Selectmen in accordance with the State Law. Two representatives will be appointed from Harrisville.

Art. 14. To see if the Town will vote to appropriate the sum of \$341.62 as the Town's share for the studies and operation of the Ashuelot Valley Regional Commission. These funds will be used for financing the staff, operation expenses, planning studies, technical assistance and other programs of the Commission. These funds may be used in conjunction with other State and Federal funds available for planning purposes.

Art. 15. To determine and appoint the salaries of Town Officers and fix the compensation of any other agents of the Town

Art. 16. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Art. 17. To hear the reports of agents, committees or officers chosen and pass any vote relating thereto.

Art. 18. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 19th day of February, in the year of our Lord, nineteen hundred and seventy one.

Edwin T. Heald
Lawrence W. Rathburn
W. Daniel McNulty
Selectmen of Harrisville

A true copy of Warrant—Attest:

Edwin T. Heald
Lawrence W. Rathburn
W. Daniel McNulty
Selectmen of Harrisville

BUDGET OF THE TOWN OF HARRISVILLE, N. H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1971 to December 31, 1971 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1970 to December 31, 1970

Sources of Revenue	Estimated Revenue Previous Year 1970	Actual Revenue Previous Year 1970	Estimated Revenue Ensuing Year 1971
From State:			
Interest and Dividends Tax	\$7,785 63	\$7,785 63	\$7,785 63
Savings Bank Tax	388 23	388 23	388 23
Meals and Rooms Tax	2,224 00	2,268 29	2,300 00
Reimbursement a/c Flood Control Land	133 88	141 02	141 02
From Local Sources Except Taxes:			
Dog Licenses	250 00	243 25	240 00
Business Licenses, Permits & Filing Fees	25 00	52 50	40 00
Interest Received on Taxes & Deposits	1,000 00	1,335 99	1,000 00
Motor Vehicle Permit Fees	5,700 00	5,911 52	5,900 00
Sale of Town Property, Cemetery Lots		115 00	
Reimbursements a/c 6% Business Profits Tax (Town Portion Only)	2,698 00	2,698 00	2,968 00
Surplus	6,000 00	6,000 00	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @ \$2	400 00	476 00	400 00
(b) National Bank Stock Taxes	128 00	161 00	161 00
(c) Yield Taxes	208 00	208 26	150 00
(d) Head Tax Comm.		185 00	
Total Revenues From All Sources Except Property Taxes	\$26,940 74	\$27,969 68	\$21,473 88
Amt. to be Raised by Prop. Taxes			\$167,527 62
Total Revenues			\$189,001 50

BUDGET OF THE TOWN OF HARRISVILLE, N. H

Purposes of Expenditures	Appropriations Previous Year 1970	Actual Expenditures Previous Year 1970	Estimated Expenditures Ensuring Year 1971
General Government:			
Town Officers' Salaries	\$2,500 00	\$2,375 00	\$2,500 00
Town Officers' Expenses	3,000 00	3,001 22	3,000 00
Election & Registration Expenses	275 00	240 95	100 00
Expenses Town Hall & Other Town Buildings	1,100 00	1,228 41	1,400 00
Employes' Retirement & Social Security	1,000 00	1,019 43	1,400 00
Protection of Persons and Property:			
Police Department	1,600 00	2,174 84	2,100 00
Fire Department	3,200 00	3,122 24	3,700 00
Moth Exterm.—Blister Rust & Care of Trees	65 00	65 00	65 00
Insurance	2,000 00	3,077 85	2,200 00
Damages and Legal Expenses	200 00	147 05	200 00
Civil Defense	50 00		50 00
Health:			
Health Dept. Inc. Hospitals & Ambulance	635 00	713 23	400 00
Vital Statistics	20 00	10 00	20 00
Town Dump & Garbage Removal	700 00	742 50	800 00
Highways and Bridges:			
Town Maintenance—Summer	15,000 00	14,061 38	15,000 00
Town Maintenance—Winter	8,000 00	9,095 29	9,500 00
Street Lighting	1,775 00	1,748 36	1,775 00
General Expenses of Highway Dept.	4,000 00	2,989 94	4,000 00
Town Road Aid	772 96	772 96	772 22
Libraries	800 00	800 00	800 00
Public Welfare:			
Town Poor	200 00	111 00	350 00
Old Age Assistance	200 00	408 60	650 00
Patriotic Purposes:			
Memorial Day & Veterans' As.	2,150 00	1,550 00	150 00

BUDGET OF THE TOWN OF HARRISVILLE, N. H.

Purposes of Expenditures	Appropriations Previous Year 1970	Actual Expenditures Previous Year 1970	Estimated Expenditures Ensuing Year 1971
Recreation:			
Parks & Playground, Incl. Band			
Concerts	100 00	121 75	100 00
Public Service Enterprises:			
Cemeteries	850 00	926 00	900 00
Advertising & Regional Associations	291 00	291 00	
Interest:			
On Temporary Loans	1,264 61	1,701 18	1,300 00
On Long Term Notes & Bonds	1,100 39	1,100 39	1,844 31
Outlay for New Construction & Perm. Improv.:			
State Aid Construction—Town's			
Share (Hwys. & Bridges)	2,200 00	2,200 00	2,000 00
New Land & Buildings	500 00	500 00	500 00
Payments on Principal of Debt:			
(b) Long Term Notes	4,700 00	4,700 00	8,100 00
(c) Payments to Capital Reserve Funds	2,000 00	2,000 00	
County Taxes	11,837 97	11,837 97	11,837 97
School Taxes	97,456 66	97,456 66	111,487 00
Total Appropriations	\$171,543 59		\$189,001 50

SUMMARY OF INVENTORY

Land	\$468,931 00
Buildings	1,144,325 00
Factory Buildings	43,400 00
Electric Plants	92,500 00
House Trailers	21,880 00
Boats	7,805 00
	<hr/>
Gross Valuations	\$1,778,841 00
Less—Elderly Exemptions Allowed	4,560 00
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Net Valuation	\$1,774,281 00
Taxes Committed to Collector	\$140,168 20
Less—Veterans Exemptions Allowed	2,200 00
Average Rate of all Purposes	\$7 90
Breakdown of Tax Rate by Unit of Government:	
Municipal	\$2 18
County	63
School	5 09
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	\$7 90

SCHEDULE OF TOWN PROPERTY

Libraries, Land and Buildings	\$38,000 00
Furniture and Fixtures	2,500 00
Police Department and Equipment	400 00
Fire Department, Buildings and Equipment	25,000 00
Highway Department, Land and Buildings	12,500 00
Highway Equipment	40,000 00
Material and Supplies	300 00
School, Land and Buildings	70,000 00
Equipment	10,000 00
Beaches, Land and Buildings	3,000 00
30 Acres, Town Dump Land	300 00
18 Acres, Town Gravel Bank, Eastview	3,600 00
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Total	\$205,600 00

EXHIBIT A-3 TOWN OF HARRISVILLE

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ended December 31, 1970

	Appropriations Forwarded From 1969	Appropriations 1970	Receipts & Reimbursements	Total Amount Available	Expenditures 1970	Balances		Appropriations Forwarded To 1971
						Unexpended	Overdrafts	
General Government:								
Town Officers' Salaries		\$2,500 00		\$2,500 00	\$2,375 00	\$125 00		
Town Officers' Expenses		3,000 00		3,000 00	3,001 22		\$1 22	
Election & Registration Expenses		275 00		275 00		34 05		
Town Hall & Buildings Maintenance		1,100 00		1,100 00	1,228 41		128 41	
Protection of Persons and Property:								
Police Department		1,600 00	\$200 00	1,800 00	2,374 84		574 84	
Fire Department, Including Forest Fires		3,200 00	37 65	3,237 65	3,159 89	77 76		
Blister Rust & Care of Trees		65 00		65 00	65 00			
Insurance		2,000 00	256 00	2,256 00	3,333 85		1,077 85	
Damage by Dogs		25 00		25 00		25 00		
Civil Defense		50 00		50 00		50 00		
Health and Sanitation:								
Health Department, Including Hospitals		635 00		635 00	713 23		78 23	
Vital Statistics		20 00		20 00	10 00	10 00		
Dump & Garbage Collection		700 00		700 00	742 50		42 50	
Highway and Bridges:								
Town Maintenance		23,000 00	1,676 95	24,676 25	24,848 02		171 07	
Street Lighting		1,775 00		1,775 00	1,748 36	26 64		
General Expenses of Highway Department		4,000 00	14 40	4,014 40	2,989 94	1,024 46		
Town Road Aid		772 96		772 96		772 96		
Libraries		800 00		800 00	800 00			
Public Welfare:								
Old Age Assistance		200 00		200 00	408 60		208 60	
Town Poor		200 00		200 00	111 00	89 00		

Patriotic Purposes:									
Memorial Day, Veterans Associations & Centennial Committee									
	2,150 00	600 00	2,750 00	2,150 00	600 00				
Recreation:									
Parks & Playgrounds	100 00		100 00	121 75		21 75			
Public Service Enterprises:									
Cemeteries	850 00		850 00	925 00		76 00			
Unclassified:									
Employees Retirement & Social Security	1,000 00		1,000 00	1,019 43		19 43			
Damages & Legal Expenses	175 00		175 00	147 05	27 95				
Advertising & Regional Association Overlay (Discounts, Abatements & Refunds a/c Taxes)	291 00		291 00	291 00					
	1,317 35		1,317 35	119 30	1,198 05				
Interest:									
On Long Term Notes	1,100 39		1,100 39	1,100 39					
On Tax Anticipation Notes	1,264 61		1,264 61	1,701 18		436 57			
Capital Outlays:									
State Aid Construction—Bridge	2,200 00	1,059 70(1)							4,659 70
	500 00	6,000 00(2)		4,600 00					1,000 00
Buildings & Land	500 00	6,916 45(1)							
New Equipment (Grader)		17,000 00(2)	23,916 45	24,000 00		83 55			
Indebtedness:									
Payment on Debt	4,700 00	5,153 05	9,853 05	13,500 00	553 05				(4,200 00) (3)
Payments To Capital Reserve Funds	2,000 00		2,000 00	2,000 00					
Payments to Other Governmental Divisions:									
School Tax	61,763 83	97,456 66	159,220 49	81,263 83					77,956 66
County Tax	11,837 97	11,837 97	11,837 97	11,837 97					
	\$62,263 83	\$172,860 94	\$38,914 20	\$274,038 97	\$192,928 71	\$4,613 92	\$2,920 02		(\$ 4,200 00)
(1) Withdrawals From Capital Reserve Funds Per Vote of Town									
(2) Long Term Notes Issued During Year as authorized by Town Vote									
(3) 1971 Principal of Debt Prepayment									

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:	
Town Officers Salaries	\$2,500 00
Town Office Administrative Expenses	3,000 00
Election & Registration Expenses	275 00
Town Building Maintenance	1,100 00
Social Security, Town Share	1,000 00
Police Department	1,600 00
Fire Department	3,200 00
Blister Rust Control	65 00
Insurance	2,000 00
Damages and Legal Expenses	200 00
Civil Defense	50 00
Health Dept. & Hospitals	635 00
Vital Statistics	20 00
Town Dump	700 00
Town Maintenance—Summer	15,000 00
Town Maintenance—Winter	8,000 00
Street Lights	1,775 00
General Expense of Highway	4,000 00
Town Road Aid	772 96
Libraries	800 00
Old Age Assistance	200 00
Town Poor	200 00
Memorial Day & Centennial	2,150 00
Parks and Playgrounds	100 00
Cemeteries	850 00
Regional Associations	291 00
State Aid Construction—Route 137 Bridge	2,200 00
New Building & Land, Willard Hill Cenetery	500 00
Payment on Long Term Debt	4,700 00
Interest	2,365 00
Capital Reserve Fund	2,000 00
Total Town Appropriations	<hr/> \$62,248 96

Less—Estimated Revenues and Credits:	
Interest and Dividends Tax	\$7,785 63
Savings Bank Tax	388 23
Meals and Rooms Tax	2,224 00
Property Exempted Reimbursement	10,650 00
Flood Control Land Reimbursement	133 88
Yield Tax Sources	208 00
Interest Received	1,000 00
Permits and Fees	25 00
Dog Licenses	250 00
Motor Vehicle Fees	5,700 00
National Bank Stock	128 00
Poll Taxes	400 00
Surplus	6,000 00
<hr/>	
Net Town Appropriations	\$27,356 22
Net School Appropriations	97,456 66
County Tax	11,837 97
War Service Tax Credits	2,200 00
Overlay	1,317 35
<hr/>	
Net Property Taxes to be Raised	\$140,168 20

EXHIBIT A-1 TOWN OF HARRISVILLE
COMPARATIVE BALANCE SHEETS
As of December 31, 1969 and December 31, 1970

Assets	Dec. 31, 1969	Dec. 31, 1970
Town Treasurer—General Fund	\$45,551 87	\$67,799 20
In Hands of Tax Collector	4 00	
In Hands of Town Clerk		20 00
	<u> </u> \$45,555 87	<u> </u> \$67,819 20
Due From State of New Hampshire:		
Bounties	52 75	54 75
Prepayment of 1971 Appropriations—a/c		
Principal of Debt		4,200 00
Capital Reserve Funds (Contra)	8,239 77	2,427 86
Unredeemed Taxes	525 52	408 03
Uncollected Taxes:		
Levy of 1970		\$24,486 32
Levy of 1969	\$33,102 53	312 96
Levy of 1968	6 00	6 00
Levy of 1967	2 00	2 00
	<u> </u> \$33,110 53	<u> </u> \$24,807 28
Uncollected State Head Taxes:		
State Account (Contra)	\$220 00	\$255 00
Town Account	15 00	20 00
	<u> </u> \$235 00	<u> </u> \$275 00
Total Assets	\$87,719 44	\$99,992 12
Net Debt	8,806 27	21,469 31
Total Assets and Net Debt	<u> </u> \$96,525 71	<u> </u> \$121,461 43
Liabilities	Dec. 31, 1969	Dec. 31, 1970
Appropriations Carried Forward:		
New Buildings and Lands	\$500 00	\$1,000 00
State Aid		4,659 70
Construction-Bridges	<u> </u> \$500 00	<u> </u> \$5,659 70
Due Tax Collector - a/c Excess Remittance		2 00
Due State of New Hampshire:		
State Head Taxes:		
Uncollected (Contra)	\$220 00	\$255 00
Collected—Not Remitted	<u> </u> 766 50	<u> </u> 595 50
	\$986 50	\$850 50
2% Bond and Debt Retirement Tax:		
Collected—Not Remitted	\$20 00	\$86 31
Uncollected	<u> </u> 115 42	<u> </u> 78 40
	\$135 61	\$164 71
School District Tax Payable	\$61,763 83	\$77,956 66
Capital Reserve Funds (Contra)	8,239 77	2,427 86
Long Term Notes Outstanding	<u> </u> 24,900 00	<u> </u> 34,400 00
Total Liabilities	<u> </u> \$96,525 71	<u> </u> \$121,461 43

EXHIBIT A-4 TOWN OF HARRISVILLE
COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL
REVENUES AND BUDGET SUMMARY
Fiscal Year Ended December 31, 1970

Taxes:	Revenues		Excess	Deficit
	Estimated	Actual		
Current Year:				
Property Taxes	\$137,968 20	\$138,081 96	\$113 76	
Poll Taxes	400 00	474 00	74 00	
National Bank Stock Taxes	128 00	161 00	33 00	
Yield Taxes	208 00	208 26	26	
Prior Years:				
Poll Taxes		2 00	2 00	
Interest on Taxes	1,000 00	1,335 99	335 99	
Surplus Used to Reduce Tax Rate	6,000 00	6,000 00		
From State of New Hampshire:				
Interest and Dividends Tax	7,785 63	7,785 63		
Savings Bank Tax	388 23	388 23		
Meals and Rooms Tax	2,224 00	2,268 29	44 29	
6% Business Profits Tax	10,650 55	10,649 43		57
Reimbursements—a/c Flood Control Land	133 88	141 02	7 14	
Blister Rust Refund		92	92	
From Local Sources Except Taxes:				
Dog Licenses	250 00	243 25		6 75
Business Licenses, Permits and Filing Fees	25 00	52 50	27 50	
Rent of Town Property				
Motor Vehicle Permits	5,700 00	5,911 52(1)	211 52	
Head Tax Commissions		185 00	185 00	
Sale of Cemetery Lots		115 00	115 00	
	<u>\$172,860 94</u>	<u>\$174,004 00</u>	<u>\$1,150 38</u>	<u>\$7 32</u>

(1) Includes \$20.00 Due From Town Clerk at December 31, 1970

Budget Summary

Unexpended Balances of Appropriations	\$4,613 92	
Overdrafts of Appropriations	<u>2,920 02</u>	
Net Unexpended Balance of Appropriations		\$1,693 90
Actual Revenues	\$174,004 00	
Estimated Revenues	<u>172,860 94</u>	
Revenue Surplus		<u>\$1,143 06</u>
Net Budget Surplus		<u>\$2,836 96</u>

EXHIBIT A-2 TOWN OF HARRISVILLE
ANALYSIS OF CHANGE IN FINANCIAL CONDITION
Fiscal Year Ended December 31, 1970

Net Debt—December 31, 1970	\$21,469 31	
Net Debt—December 31, 1969	8,805 27	
	<hr/>	
Increase in Net Debt		\$12,663 04
Analysis of Change		
Increases in Net Debt:		
Long Term Notes Issued During Year	\$23,000 00	
Surplus Used to Reduce Tax Rate	6,000 00	
	<hr/>	
		\$29,000 00
Decreases in Net Debt:		
Long Term Notes Paid During Year	\$13,500 00	
Net Budget Surplus	2,836 96	
	<hr/>	
		16,336 96
		<hr/>
Net Increase		\$12,663 04

EXHIBIT D TOWN OF HARRISVILLE
STATEMENT OF TOWN CLERK'S ACCOUNTS
Fiscal Year Ended December 31, 1970

DR.

Motor Vehicle Permits Issued:		
1969 Nos.—197682—197694	\$101 04	
1970 Nos.—177602—177800)		
525201—525272)	5,770 37	
1971 Nos.—207201—207203	40 11	
	<hr/>	
		\$5,911 52
Dog Licenses Issued:		
85 @ \$2.00	\$170 00	
16 @ \$5.00	80 00	
1 @ \$3.35	3 35	
1 @ \$1.00	1 00	
	<hr/>	
	\$254 35	
Less: 103 fees @ \$0.20	20 60	
	<hr/>	
	\$233 75	
Add: Penalties	9 50	
	<hr/>	
		\$243 25
Filing Fees		16 00
		<hr/>
		\$6,170 77

CR.

Remittances to Treasurer:		
Motor Vehicle Permits	\$5,891 52	
Dog Licenses and Penalties	243 25	
Filing Fees	16 00	
	<hr/>	
	\$6,150 77	
Cash on Hand—December 31, 1970:		
a/c Motor Vehicle Permits	20 00	
	<hr/>	
		\$6,170 77

REPORT OF TAX COLLECTOR

EXHIBIT C-1 TOWN OF HARRISVILLE

SUMMARY OF WARRANTS

Fiscal Year Ended December 31, 1970

DR.

Cash on Hand—January 1, 1970:
 Uncollected Taxes—January 1, 1970:
 Property Taxes
 Poll Taxes
 Yield Taxes
 Taxes Committed to Collector:
 Property Taxes
 Poll Taxes
 National Bank Stock Taxes
 Yield Taxes
 Added Taxes:
 Property Taxes
 Poll Taxes
 Interest Collected

	1970	Levies of: 1969	1968	1967
				\$4 00
		\$32,330 00		
		80 00	\$6 00	2 00
		692 53		
	\$137,968 20			
	452 00			
	161 00			
	249 91			
	113 76			
	22 00	2 00		
	16 72	1,248 59		
	<u>\$138,983 59</u>	<u>\$34,353 12</u>	<u>\$6 00</u>	<u>\$6 00</u>

CR.

Remittances to Treasurer:
 Property Taxes
 Poll Taxes
 National Bank Stock Taxes
 Yield Taxes
 Interest
 Abatements Allowed:
 Property Taxes
 Poll Taxes
 Uncollected Taxes—December 31, 1970:
 Property Taxes
 Poll Taxes
 Yield Taxes

	\$113,775 27	\$32,292 50		
	378 00	76 00		\$4 00
	161 00			
	90 48	381 57		
	16 72	1,248 59		
	65 80	37 50		
	12 00	4 00		
	24,240 89			
	86 00	2 00	\$6 00	2 00
	159 43	310 96		
	<u>\$138,985 59</u>	<u>\$34,353 12</u>	<u>\$6 00</u>	<u>\$6 00</u>
	2 00			
	<u>\$138,983 59</u>	<u>\$34,353 12</u>	<u>\$6 00</u>	<u>\$6 00</u>

Less: Excess Remittance Due Tax Collector:
 a/c Poll Taxes

REPORT OF TAX COLLECTOR
EXHIBIT C-2 TOWN OF HARRISVILLE
SUMMARY OF TAX SALE ACCOUNTS
Fiscal Year Ended December 31, 1970

	1969	Levies of: 1968	1957
DR.			
Unredeemed Taxes—January 1, 1970		\$278 55	\$246 97
Tax Sale of September 8, 1970	\$740 01		
Interest and Costs Collected After Sale	<u>12 89</u>	<u>19 07</u>	<u>38 72</u>
	\$752 90	\$297 62	\$285 69
CR.			
Remittances to Treasurer:			
Redemptions	\$331 98	\$278 55	\$246 97
Interest and Costs After Sale	<u>12 89</u>	<u>19 07</u>	<u>38 72</u>
Unredeemed Taxes—December 31, 1970	<u>408 03</u>		
	\$752 90	\$297 62	\$285 69

REPORT OF TAX COLLECTOR
EXHIBIT C-3 TOWN OF HARRISVILLE
STATE HEAD TAXES—SUMMARY OF WARRANTS
Fiscal Year Ended December 31, 1970

	1970	Levies of:	
		1969	1967
DR.			
Uncollected Head Taxes—January 1, 1970			
Head Taxes Committed to Collector	\$1,445 00	\$220 00	\$10 00
Added Taxes	65 00	5 00	
Penalties Collected	5 50	20 00	
	<u>\$1,515 50</u>	<u>\$245 00</u>	<u>\$10 00</u>
			<u>\$5 00</u>
CR.			
Remittances to Treasurer:			
State Head Taxes	\$1,240 00	\$210 00	
Penalties Collected	5 50	20 00	
Abatements Allowed	15 00	10 00	
Uncollected Head Taxes—December 31, 1970	255 00	5 00	\$10 00
	<u>\$1,515 50</u>	<u>\$245 00</u>	<u>\$10 00</u>
			<u>\$5 00</u>

REPORT OF TAX COLLECTOR

UNCOLLECTED TAXES AS OF JANUARY 1, 1971

Levy of 1970

RESIDENT

	Property	Poll	Head
Bartlett, Louise	\$252 80	\$2 00	\$5 00
Bartlett, Michael		2 00	5 00
Bosley, Julia		2 00	5 00
Bosley, John		2 00	5 00
Britton, Henry & Elaine		4 00	10 00
Chamberlain, Donald & Eileen		2 00	10 00
Colburn, Jorgia	341 28	2 00	5 00
Chamberlain, Thelma	75 84		
Clark, Graydon & Bessie		2 00	10 00
*Davis, Frederick & Estelle	225 38		
Doore, Frances	189 60	2 00	5 00
Doore, Ruth		2 00	5 00
Eastman, Frank & Harriet	303 36	2 00	10 00
†Emory, Lloyd & Jane	276 50	4 00	10 00
Evans, Lawrence & Judith	52 14		
Fileault, Florence		2 00	5 00
Getty, Gordon & Jacqueline	187 00	2 00	10 00
Getty, Gerald			5 00
Gallagher, Richard & Kay	266 00		
Haley, Frank	718 90		
King, Charles, Jr.		2 00	5 00
Kangas, Gunnar & Roseann		4 00	10 00
Korpi, John & Virginia		4 00	10 00
Lancey, Charlotte	161 16	2 00	5 00
Laine, Ida Est.	265 44		
MacKenzie, Lionel & Frances		2 00	10 00
*McNulty, Wm. Dan & Mary	253 36	2 00	10 00
†Merrifield, Richard & Lenora	158 56	2 00	10 00
Mitchell, John & Madeleine		4 00	10 00
Moore, Kenneth & Gladys	284 40	4 00	10 00
McCann, David & Ann		4 00	10 00
Mochon, Raymond		2 00	5 00
Mills, Cheshire	11,108 98		
Mackey, Onni & Rena	151 68	4 00	10 00
Naylor, Andrew & Louise		4 00	5 00
Parker, Francis & Helen	39 50	4 00	10 00
Raymond, Domingoes & Gaylen	85 32	4 00	10 00
Sherman, Gordon	300 76		
St. Peter, John & Marylyn	227 52		
Schmitt, David	329 20		
*Stinchfield, John & Pauline	312 84		
*Trudelle, Philip	77 52		

REPORT OF TAX COLLECTOR

Tarr, Wesley, Jr.	142 20		
Tarr, Gary & Joyce		4 00	10 00
White, Paul & Beatrice		2 00	10 00
Winn, Edward Est.	123 24		
	<hr/>	<hr/>	<hr/>
	\$16,910 48	\$86 00	\$255 00

NON-RESIDENT

Aron, Edwin	\$56 88
Beauregard, Helen & Janet Bacon	398 16
Boston & Maine R. R.	14 22
Bouchard, John & Norma	47 44
*Babin, Alexis J. & Margaret	47 44
Boisvert, Paul & Aline	165 90
Carswell, Anna Est.	151 68
Clark, Ashton & Jean	170 64
Colony, John J. Est.	161 16
Clooney, Patrick & Shirley	148 52
Dear, Ralph & June	113 76
*Durant, Dexter & Virginia	151 68
Davis Alaiyo Lumber Co.	75 84
Fifield, Mary D.	104 28
Fraser, Paul & Barbara	47 40
Gunderson, John & Shirley	132 72
Haskel, Raymond & Yvonne	23 70
Horgan, Dennis & Margaret & Shirley Clooney	37 92
Janda, Gerald	192 76
Kolb, Louis & Frances	109 02
Kelley, William & Theodosia	161 16
*Lund, Hilda	90 06
Leanny, Thomas	75 84
LaBarre, Joseph & Gloria	160 37
Morris, Frederick J. Jr.	18 96
*Morse, Lillian Est.	4 74
Mullally, Millard & Irene	284 40
MacLeod, Lewis & Lila	244 90
Macklenbrock, Donald & Jean	237 00
*McQuillen, William	284 40
O'Neil, Frederick L.	213 30
Poisson, Leandre	249 64
Perry, Harland & Robert Everett	85 32
Shortledge, Raphael J. Jr.	387 89
Sharkey, Arthur	37 92
Schmidt, Charles	66 36
Summers, Jack, Inc.	18 96
Shaw, Charles L. Jr.	27 65

REPORT OF TAX COLLECTOR

Thayer, Eugenia	639 90
Whitcomb, Parker E.	237 00
Winn, Lawrence G. & Ellen D.	853 20
Western Development Corp., Inc.	316 00
Yont, Alonzo	284 40
	<hr/>
	\$7,330 41

*Denotes Payment between Jan. 1, 1971 and Feb. 10, 1971

†Denotes Partial payment between Jan. 1, 1971 and Feb. 10, 1971

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer as of January 1, 1971 is correct to the best of my knowledge and belief.

Ralph B. Bemis

Tax Collector

EXHIBIT B-1 TOWN OF HARRISVILLE
CLASSIFIED STATEMENTS OF RECEIPTS
AND EXPENDITURES
Fiscal Year Ended December 31, 1970

RECEIPTS

Current Revenues:

Local Taxes:

Current Year:

Property	\$113,775 27	
Poll Taxes	378 00	
National Bank Stock Taxes	161 00	
Yield Taxes	90 48	
State Head Taxes	1,240 00	
	<hr/>	\$115,644 75

Prior Years:

Property Taxes	\$32,292 50	
Yield Taxes	381 57	
Poll Taxes	80 00	
Head Taxes	210 00	
	<hr/>	\$32,964 07
Tax Sales Redeemed	857 50	
Interest on Taxes	1,335 99	
State Head Tax Penalties	25 50	
	<hr/>	\$150,827 81

State of New Hampshire:

Interest and Dividends Tax	\$7,785 63	
Savings Bank Tax	388 23	
Fighting Forest Fires	26 10	
Meals and Rooms Tax	2,268 29	
Class V Highway Maintenance	14 40	
Road Toll Refunds	538 75	
Town Road Aid	5,153 05	
6% Business Profits Tax	10,649 43	
Reimbursements a/c Flood Control Land	141 02	
Blister Rust Refund	92	
Bounties	4 50	
	<hr/>	\$26,970 32

From Local Sources Except Taxes:

Dog Licenses	\$243 25	
Business Licenses, Permits and Fees	52 50	
Motor Vehicle Permit Fees	5,891 52	
Sale of Cemetery Lots	115 00	
	<hr/>	\$6,302 27

Total Current Revenue Receipts

\$184,100 40

Receipts Other Than Current Revenue:

Tax Anticipation Note Issued	\$30,000 00	
Long Term Notes Issued	23,000 00	
	<hr/>	\$53,000 00

Withdrawals from Capital Reserve Funds:

Highway Department Grader	\$6,916 45	
Bridge Construction	1,059 70	
	<hr/>	\$7,976 15

Appropriation Credits:		
Police Department	\$200 00	
Fire Department	11 55	
Insurance	256 00	
Town Maintenance	1,138 20	
Centennial Committee	600 00	
	<hr/>	\$2,205 75
New Trust Funds (Contra)		250 00
		<hr/>
		\$63,431 90
Total Receipts From All Sources		\$247,532 30
Balance—January 1, 1970		45,551 87
		<hr/>
Grand Total		\$293,084 17

Expenditures

General Government:		
Town Officers' Salaries	\$2,375 00	
Town Officers' Expenses	3,001 22	
Election and Registration Expenses	240 95	
Town Hall and Buildings Maintenance	1,228 41	
	<hr/>	\$6,845 58
Protection of Persons and Property:		
Police Department	\$2,374 84	
Fire Department—Including Forest Fires	3,159 89	
Blister Rust and Care of Trees	65 00	
Insurance	3,333 85	
Bounties	6 50	
	<hr/>	\$8,940 08
Health and Sanitation:		
Health Department, Including Hospitals	\$713 23	
Vital Statistics	10 00	
Dump and Garbage Collection	742 50	
	<hr/>	\$1,465 73
Highway and Bridges:		
Town Maintenance	\$24,848 02	
Street Lighting	1,748 36	
General Expenses of Highway Department	2,989 94	
	<hr/>	\$29,586 32
Libraries		800 00
Public Welfare:		
Old Age Assistance	\$408 60	
Town Poor	111 00	
	<hr/>	\$519 60
Patriotic Purposes:		
Memorial Day, Veterans Association and Centennial Committee		2,150 00
Recreation:		
Parks and Playgrounds		121 75

Public Service Enterprises:		
Cemeteries		\$926 00
Unclassified:		
Retirement and Social Security	\$1,019 43	
Damages and Legal Expenses	147 05	
Advertising and Regional Associations	291 00	
Taxes Bought by Town	740 01	
	<hr/>	\$2,197 49
Interest:		
On Long Term Notes	\$1,100 39	
On Temporary Loans	1,701 18	
	<hr/>	\$2,801 57
Capital Outlays:		
State Aid Construction—Bridges	\$4,600 00	
Highway Department Grader	24,000 00	
	<hr/>	\$28,600 00
Indebtedness:		
Tax Anticipation Notes Paid	\$30,000 00	
Long Term Notes Paid:		
Current Year Maturities	\$9,300 00	
Prepayment of 1971 Maturities	4,200 00	
	<hr/>	\$13,500 00
Payments To Trustees of Trust Funds—		
New Funds (Contra)	250 00	
Payment to Capital Reserve Fund	2,000 00	
	<hr/>	\$45,750 00
Payment to Other Governmental		
Divisions: State of New Hampshire:		
State Head Taxes:		
Current Year	\$585 00	
Prior Year	881 50	
	<hr/>	\$1,466 50
2% Bond and Debt Retirement Tax	12 55	
School District Tax	81,263 83	
County Tax	11,837 97	
	<hr/>	\$94,580 85
Total Expenditures For All Purposes		\$225,284 97
Balance—December 31, 1970		67,799 20
Grand Total		<hr/> \$293,084 17

EXHIBIT B-2 TOWN OF HARRISVILLE

SUMMARY OF TREASURER'S ACCOUNT AND PROOF OF BALANCE

Fiscal Year Ended December 31, 1970

Balance—January 1, 1970	\$45,551 87	
Receipts During Year	247,532 30	
	<hr/>	\$293,084 17
Expenditures During Year		225,284 97
		<hr/>
Balance—December 31, 1970		\$67,799 20

Proof of Balance

Balance in the Ashuelot National Bank Keene, N.H.—Per Statement December 31, 1970		\$64,865 72
Add: Deposits of:		
January 4, 1971	\$7,499 89	
January 15, 1971	20 00	
	<hr/>	\$7,519 89
		<hr/>
		\$72,385 61
Less: Outstanding Ccecks		4,586 41
		<hr/>
Reconciled Balance—December 31, 1970		\$67,799 20

EXHIBIT I TOWN OF HARRISVILLE

TOWN OFFICERS' SURETY BONDS 1970

	Bond Number	Amount	Term Beginning
Town Treasurer:			
Jennie J. Main			
Peerless Insurance Company	S-90-77-24	\$15,000 00	March 10, 1970
Tax Collector:			
Ralph B. Bemis			
Peerless Insurance Company	S-31-91-90	\$19,000 00	March 10, 1970
Road Agent:			
Wesley R. Tarr, Sr.			
Peerless Insurance Company	S-39-58-34	\$1,000 00	March 10, 1970
Town Clerk:			
Edwin T. Heald			
Peerless Insurance Company	S-31-91-89	\$3,000 00	March 10, 1970
Trustees of Trust Funds:			
Ralph B. Bemis			
Peerless Insurance Company	F-36-48-72	\$3,000 00	March 12, 1968
Clarence H. Peterson			
Peerless Insurance Company	S-39-42-46	\$3,000 00	March 11, 1969
William P. House			
Peerless Insurance Company	S-34-05-08	\$3,000 00	March 10, 1970
Constable:			
Leo P. Dion			
Peerless Insurance Company	S-31-91-93	\$1,000 00	March 10, 1970

DETAILED STATEMENT OF RECEIPTS

January:

28	Edwin Heald, Car registrations		\$748 30
----	--------------------------------	--	----------

February:

6	Ralph B. Bemis,:		
	Property Tax	\$3,048 00	
	Yield Taxes	103 17	
	Interest	23 94	
		<hr/>	\$3,175 11
12	Herbert W. Phillips, pistol permit		2 00
26	Edwin Heald, Car registrations		406 54
26	State of New Hampshire, road toll refund		157 36
	New Eng. Tel. & Tel. Co. recording		
	petition license		1 00
	Gunnar Kangas, pistol permit		2 00
		<hr/>	\$3,744 01

March:

5	Ralph Bemis,:		
	Reg. polls	\$22 00	
	Property tax	1,600 00	
	Interest	21 30	
	Head tax	65 00	
	H. T. penalties	6 00	
		<hr/>	\$1,714 30
	State of New Hamp., porcupine bounties		4 50
	State of New Hamp., White Pine Blister		
	Rust Control		92
12	Raymond P. Machan, pistol permit		2 00
17	Capital Reserve Fund, Road Equipment		
	towards a new or used grader		6,916 45
19	Edwin Heald, car registration	1,378 19	
	Filing fees	12 00	
		<hr/>	\$1,390 19
25	Selectmen:		
	Note Due Dec. 15-71		2,000 00
	Note Due Dec. 15-72		2,000 00
	Note Due Dec. 15-73		2,000 00
		<hr/>	\$16,028 36

April:

2	Edwin Heald, Car registrations	\$1,388 81	
	Dog Licenses	42 00	
		<hr/>	\$1,430 81
	Selectmen, Capital Stock Tax		30 00

DETAILED STATEMENT OF RECEIPTS

6	W. Wells, Jr. Treas. of the Harrisville Centennial Com., returned amount loaned to Centennial Com.		600 00
7	Selectmen, Note Due Dec. 15-70		5,000 00
9	Ralph Bemis,:		
	Reg. polls	\$40 00	
	Property tax	400 00	
	Natl. Bank Stock	3 00	
	Interest	11 63	
	Head tax	110 00	
	H. T. penalties	10 00	
			\$574 63
23	Selectmen Note Due Dec. 15-71		\$3,400 00
	Note Due Dec. 15-72		3,400 00
	Note Due Dec. 15-73		3,400 00
	Note Due Dec. 15-74		3,400 00
	Note Due Dec. 15-75		3,400 00
	Beland H. Peirce, building permit		1 00
	John M. Collins, building permit		1 00
30	Edwin Heald, car registrations	434 86	
	Dog Licenses	20 00	
			\$454 86
	J. Edward Mattila, Cemetery Lot		25 00
			<u>\$25,117 30</u>

May:

7	Eleanor Collier, building permit		\$1 00
14	Sears, Roebuck & Co., refund on tires		11 55
	New Eng. Telephone (W. J. Aspinwall) building permit		1 00
15	W. B. S. Clymer, plowing snow		5 00
	Fred Sundstrom, salt		1 25
	Thomas Beaulieu, fill		6 00
	Ralph Bemis, plowing snow		8 00
	John Snyder, plowing snow		25 00
	Wellington Wells, Jr., plowing snow		8 00
	Kelley, Lampman place, plowing driveway		8 00
21	William F. Bemis, plowing driveway		8 00
	Ralph Bemis:		
	Property tax	\$590 00	
	Interest	8 61	
			\$598 61
28	Selectman, Note due Nov. 28-70		\$5,000 00
	Thelma Chamberlain, building permit		1 00
	Louise Bartlett, building permit		1 00
29	Edmund Greiner, 2 loads gravel		12 00
	Town of Marlborough, use of rake		10 00

DETAILED STATEMENT OF RECEIPTS

Edwin Heald, car registrations		295 17
		<hr/>
		\$5,997 58
June:		
4	Ruth K. Jolly, building permit	\$1 00
5	Harry Bescoe, 3 loads gravel	18 00
	Philip Morris, 5 loads gravel	35 00
	Adele MacVeagh, raking & rolling road	15 00
11	Roland Knight, building permit	1 00
	James Layfield, load of gravel	7 00
	Selectmen, Note due Dec. 11-70	20,000 00
12	Leo Vanasse, plowing driveway	8 00
	John Oja, chloride	10 00
18	Patrick Clooney, building permit	1 50
	Alton Chamberlain, 2 loads gravel	14 00
25	Edwin Heald, car registrations	\$203 85
	Dog Licenses	39 00
		<hr/>
		\$242 85
	State of New Hamp., T. R. A. refund	226 34
26	Edwin Mattila, fill	13 00
	John Zambia, fill	16 00
		<hr/>
		\$20,608 69
July:		
2	Edwin Heald, car registrations	25
	James Rowse, building permit	\$1 00
	Roy Williams, building permit	1 00
	Ralph Bemis, (1968) (Frank & Harriet Eastman)	
	Tax Sale Redeemed	\$278 55
	Interest	19 07
	Reg. Polls (1969) \$4, (1970) \$128.	132 00
	Property Tax (1969)	780 00
	Yield Taxes (1969)	278 40
	Int., (1969)	38 97
	Head Tax, (1969) \$10 00,	
	(1970) \$435 00	445 00
	Head Tax & penalties (1969)	1 00
		<hr/>
		\$1,675 37
16	Edward Smith, building permit	1 00
	Alton Chamberlain, culvert	53 20
17	John Ziemba, gravel	14 00
	Town of Marlborough, use of rake	10 00
	John McCadden, gravel	21 00
	John Oja, chloride	5 00
23	Lawrence Yont Jr., building permit	1 00
	Edwin Heald, Filing fees	2 00
	Selectmen, Ches. Natl. Bank Stock Tax	128 00

DETAILED STATEMENT OF RECEIPTS

25	State of New Hamp., Forest Fire Refund (Training meeting)		26 10
30	State of New Hamp., Class V Highway Refund		14 40
	State of New Hamp., T.R.A. Refund		5,153 05
	Nancy Hilton, Cemetery Lot		75 00
			<hr/>
			\$7,478 99

August:

6	Ralph Bemis, (1969) Property Tax	\$2,000 00	
	Interest	70 00	
			<hr/>
			\$2,070 00
	Edwin Heald, car registrations,	385 99	
	Dog Licenses	62 00	
			<hr/>
			\$447 99
13	State of New Hamp., Road Toll Refund (Fire Dept.)		12 60
	Lawrence Rathburn, cold patch		21 00
14	Town of Marlborough, use of drag broom		10 00
	John Clark, sand		5 00
	Harold Eaton, use of loader		2 00
20	A. Robert Saari, building permit		1 00
26	State of New Hamp., Interest & Div. Tax	\$7,785 63	
	Savings Bank Tax	388 23	
			<hr/>
			\$8,173 86
27	Ralph B. Bemis, (Alonzo Yont) Report of Tax Sale Redeemed 1967 amount of sale	\$246 97	
	Interest & costs after Sale	38 72	
			<hr/>
			\$285 69
27	Ralph B. Bemis, Reg. Polls, 1969 \$6., 1970 \$54.	\$60 00	
	Property Tax (1969)	8,500 00	
	Yield Taxes	90 48	
	Interest (1969)	353 48	
	Head Tax 1969 \$15., 1970 \$170.	185 00	
	Head Tax penalties	2 00	
			<hr/>
			\$9,190 96
			<hr/>
			\$20,220 10

September:

3	Eleanor R. Collier, garage foundation		\$83 00
	Clark Ins. Agency Inc., Ret. Prem. (Refund)		6 00
	Clark Ins. Agency Inc., Ins. Refund		
	Damage to Fire Siren		250 00

DETAILED STATEMENT OF RECEIPTS

4	Edwin Heald, car registrations	\$218 01	
	Filing fee	2 00	
			\$220 01
	Thomas Harty, 1 load gravel		7 00
	John Johnson, 2 loads stone		12 00
	John Oja, fill		65 00
10	Thomas More School Inc., use of payloader		79 00
15	Ralph B. Bemis, 1969 Reg Polls	\$4 00	
	1969 Property tax	6,300 00	
	1969 Interest	300 00	
	1969 Head Tax	10 00	
	1969 Head Tax penalties	1 00	
			\$6,615 00
18	Marlborough Highway Dept., use of rake		10 00
	Werner Dafeldecker, 1 load of sand		6 00
24	A. Robert Saari, pistol permit		2 00
			\$7,355 01
October:			
2	Ralph B. Bemis, 1970 Reg. Polls	\$12 00	
	1970 Head Tax	45 00	
	1969 Property Tax	9,069 50	
	1969 Property Tax Int.	420 66	
			\$9,547 16
5	Nancy Hilton, for perpetual care of cemetery lot #10 (Willard Hill)		250 00
8	William Lafond, Jr., Cemetery lot		15 00
9	John Clark, fill		24 00
	Edmund Greiner, gravel		6 00
22	State of N. H., Rooms & Meals Tax		2,268 29
	Lawrence Rathburn, building permit		1 00
	Edwin Heald, car registration	\$186 28	
	Dog Licenses	20 00	
			\$206 28
29	State of New Hamp., gas tax refund		123 55
			\$12,441 28
November:			
5	John N. Clark, gravel		\$6 00
	Edward Mattila, gravel		7 00
	Leo Dion, blasting		3 00
	John Oja, fill		25 00
	Raymond Goodyear, load sand		6 00
	Edward Wheeler, building permit		1 00
	Ralph Bemis, Reg. Polls (1970)	\$22 00	
	Property Tax (1970)	28,000 00	
	Head Tax (1970)	90 00	
			\$28,112 00

DETAILED STATEMENT OF RECEIPTS

12	Homer Paradise, 2 building permets	2 00	
19	Michael Phillips, pistol permit	2 00	
	Wayne Phillips, pistol permit	2 00	
	David Kennard, pistol permit	2 00	
			<hr/>
			\$28,168 00
December:			
2	Ralph Bemis, 1969 Reg. Polls	\$4 00	
	1970 Reg. Polls	46 00	
	1970 Property Tax	27,000 00	
	1970 Head Tax	130 00	
			<hr/>
			\$27,180 00
3	Dwight E. Harken, grading road		35 50
	Norman Cobb, building permit		1 00
6	Edwin Heald, car registration	\$179 87	
	Dog License	23 00	
			<hr/>
			\$202 87
10	Ralph Bemis, 1970 Reg. Polls	\$94 00	
	1970 Property Tax	51,500 00	
	1970 Head Tax	295 00	
			<hr/>
			\$51,889 00
10	Ralph Bemis, Report of Tax Sales		
	Redeemed 1969, George & Martha		
	Clark amount of sale	\$99 66	
	Interest & costs	5 38	
			<hr/>
			\$105 04
	Gerald Janda amount of sale	\$197 32	
	Interest & costs	7 51	
			<hr/>
			\$204 83
10	Peter Keough, pistol permit		2 00
	State of New Hamp., Reimbursement		
	a/c loss in taxes due to flood		
	control lands		141 02
	Edward Mattila, use of bulldozer &		
	labor		15 00
	John Oja, fill		15 00
	John Clark, 2 loads crushed gravel		20 00
	Richard Upton, 1 load gravel		7 00
	Mrs. Richard Hartwell, gravel		5 00
	John B. LaTorraca, fill		18 00
	Laurance Rathbun, gravel		7 00
12	Lawrence Rathburn, 6 ft. culvert	\$17 40	
	Use of loader	35 00	
	12 loads gravel @ 7 00	84 00	
	Loading gravel @ 35¢ yd.	39 20	
	Use of bulldozer	20 00	
			<hr/>
			\$195 60

DETAILED STATEMENT OF RECEIPTS

15	Clarence Peterson, balance plus interest of the Capital Reserve Fund (Town Bridge)	1,059 70
17	Thomas More School Inc., grader & loader work	95 00
	State of N. H., Profit Tax	10,649 43
23	Nathan Starr, load of fill	7 00
	State of N. H., gas tax refund (Fire Dept.)	18 90
30	Keith Randall, 1 load gravel	6 00
	Lake Assoc. of Chesham Inc., for extra Police Protection at Silver Lake	200 00
	Wesley Tarr, parts	7 65
31	Edwin Heald, car registrations	65 40
	Dog Licenses	17 25

January:

4	Ralph Bemis, Report of Tax Sales Redeemed Ida Laine Est. 1969 amount of sale includes taxes \$146 47 Partial redemption	35 00
	Ralph Bemis, 1970 Reg. Polls	\$22 00
	1970 Property Tax	7,276 27
	1969 Property Tax	5 00
	1970 Interest	15 72
	1970 Head Tax	75 00
	1970 Head Tax penalties	5 50
		<hr/>
		\$7,399 49
15	Edwin Heald, Dog Licenses	20 00
		<hr/>
		\$99,624 68
		<hr/>
		\$247,532 30
	Cash on hand Dec. 31, 1969	4 70
		<hr/>
	Total	\$247,537 00

DETAIL STATEMENT OF EXPENSES

Detail 1. Town Officers' Salaries:

Clarence Peterson, Treasurer, Trustee of Trust Funds	\$50 00
J. Edward Mattila, Chairman, Selectman (3 months)	116 67
Lawrence Rathburn, Selectman (9 months)	300 00
Edwin Heald, Chairman Selectman	483 33
William D. McNulty	400 00
Jennie Main, Town Treasurer	175 00
Edwin Heald, Town Clerk	200 00
Ralph Bemis, Tax Collector	650 00
Total	<hr/> \$2,375 00

Detail 2. Town Officers' Expenses:

Candlelight Press, Building permits	\$22 50
William McNulty, 1969 Selectmen Expenses	64 00
Asso. of N. H. Assessors, Dues 1970	5 00
Clarence Peterson, Expenses	11 36
B. Adams, Town Clerk Dues 1970	6 00
N. H. Municipal Assoc., Dues 1970	50 00
Treasurer State of N. H., 1969 Audit	370 67
Keene Publishing Co., Advertisements	25 08
J. Edward Mattila, Selectman Expenses	38 03
Transcript Printing Co. 325 Town Reports	879 20
Mary Thayer, Typing Inventories	20 00
William McNulty, Expenses	27 63
N. H. Tax Collector Assoc., Dues 1970	5 00
State of N. H., 1969 Supplements	1 25
Cheshire Mills, Postage meter charges for inventories	30 72
William House, Timber Tax Work	15 00
Candlelight Press, Building Code	24 60
Carrie McDonald, Box Rent	2 00
Merrimack Farmers, Supplies	6 80
Branham Publishing, Auto Reference Guide	9 40
Charles Beauregard & Sons, Lumber	7 00
Cheshire County Humane Society—Dog to Pound	10 00
Carrie McDonald, Envelopes & Stamps	36 45
George Kendall, Supervisor Expenses	13 87
Warren Thayer, Clerk to Selectmen	380 00
State of N. H., Boat owners reports	16 50
Lawrence Rathburn, Selectmen Expenses	8 50
Jennie Main, Treasurer Expenses	3 00
Edwin Heald, Registrations & Expenses	507 40
Ralph Bemis, Tax Collector Expenses	130 13
Chase's Inc., Supplies & repairs	95 87
N. E. Tel. & Tel., Phones	29 90
D. Reed Chaplin, Property Transfers	74 76
Frank Laine, Janitor	33 30

DETAIL STATEMENT OF EXPENSES

Pat Phillips, Materials for Town Float	20 00
Gordon Getty, Materials for Town Float	20 30

Total	\$3,001 22
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Detail 3. Election and Registration:

Transcript Printing Co., Ballots	\$31 00
Edward Smith, Supervisor Services	23 25
Eleanor Smith, Typing Checklist	19 50
Charles Bergeron, Supervisor Services	25 00
Ralph Bemis, Moderator	30 00
Jennie Main, Ballot Clerk	30 00
Harold Blake, Ballot Clerk	20 00
Arthur Wikman, Ballot Clerk	30 00
Rita Rathburn, Ballot Clerk	30 00
Chases Inc., Supplies	2 20

Total	\$240 95
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Detail 4. Town Buildings:

Charles Beaugard & Sons, Door & Materials	\$29 90
Edwin Heald, Install Door	16 00
Keene Elec. & Plumb, Paint	14 98
Martineau Plumb & Heat, Clean Library Furance	22 75
Edwin Heald, Painting Selectmen Office	55 00
Keene Industrial Paper Co., New Lights for Christmas	124 54
Public Service Co., Light & Power	567 79
N. E. Tel. & Tel., Phones	166 49
A. W. Peters, 993 gals. fuel oil for library, 329 gals. fuel oil selectmens office	230 96

Total	\$1,228 41
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Detail 5. Police Department:

The National Sheriff's Assoc., Dues & Insurance 1970	\$52 50
American Federation of Police, Insurance	10 00
Hurst Insurance Agency, Insurance	25 00
Harold Packard, Reports and Forms	36 00
Keene Two Way Radio, Install Radio	37 50
Moreys Shop, 2 Caps & Shirts	34 90
Benner Elec. Service, Repairs to Rodios	102 85
Leo Dion, Chief Services & Expenses	1,112 69
John St. Peter, Services & Expenses	963 40

Total	\$2,374 84
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DETAIL STATEMENT OF EXPENSES

Detail 6. Fire Department:

Keene Two Way Radio, Repairs to Siren	\$67 05
Elm City Oil Co., 180 gals. gas	44 82
Dublin Oil, Service on Furnace	27 03
The Protector Seal Co., Dispenser	33 65
Alton Chamberlain, labor & men Gilsum meeting	91 71
Chas Beaugard, Lumber	10 17
Roger Packard, First Aid Box	28 00
Knowlton & Stone, Supplies	12 21
National Fire Protection, Dues 1970	30 00
Joe's Service Station, Inspection	9 00
The Apothecary, First Aid Supplies	29 68
N. H. Fire Safety, Test Air Pac	10 50
Merriam Graves, oxygen	3 80
Ele City Oil Co., 140 gals. gas	34 86
Joe's Service Station, Oil	3 18
G & R Electric, Brushes for Siren	5 00
Knowlton & Stone, Supplies	23 60
Joseph Griffin, Blanket Insurance Policy	37 00
Bergivins Truck Sales, parts & labor on truck	49 80
Elm City Oil Co., 270 gals. gas	67 23
David Adams, testing air pacs & parts	22 40
Worcester's Garage, Labor on Dodge	28 70
Southwestern N. H. Mutual Aid, Dues 1970	36 00
Frazers Garage, Inspection	3 00
Alton Chamberlain, Fire Chief	250 00
Charles McDonald, Assist. Fire Chief	50 00
Firemens Wages 1970	922 50
Sanel Auto Parts, Supplies	87 39
Keene Two Way Radio, Repairs & Parts for Radios	70 35
Benner Elec. Service, Repairs & Parts for Radios	447 17
N. E. Tel. & Tel. Co., Phones	209 20
Dublin Oil Co., 1276 gals. Fuel Oil Station #1, 1079 gals. Fuel Oil Station #2	414 89
Total	\$3,159 89

Detail 7. Blister Rust Control:

Treasurer State of N. H. 1970 appro.	\$65 00
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Detail 8. Bounties:

Edwin Heald, Bounties	6 50
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DETAIL STATEMENT OF EXPENSES

Detail 9. Insurance:

The Hanover Fire Ins., Blanket Policy	215 25
Concord Mutual General Ins. Co., Insurance	
—Liability	202 50
Clark Insurance, all other town insurance	2,916 10
	<hr/>
Total	\$3,333 85

Detail 10. Health Department:

Elliot Community Hospital, 1970 Appo.	\$385 00
William Bemis, Health Officer, Salary & Expenses	328 23
	<hr/>
Total	\$713 23

Detail 11. Vital Statistics:

Edwin Heald, Recorder	\$10 00
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Detail 12. Town Dump:

Charlotte Lancy, caretaker	742 50
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Detail 13. Town Maintenance Summer:

Theo. Miner, Highway Post	45 00
Northeast Culvert Co., Culverts & Bands	309 55
Merrimack Farmers, 8 tons cal. chloride	395 20
W. E. Aubuchon Co., Paint & Brushes	23 07
Chas. Beauregard & Son, fence railings	32 83
Arthur Whitcomb, rental of road broom	21 25
Texas Refinery, seal	62 10
Ray Road Equipment, Grader Blades	67 30
Chas. Beauregard & Sons, lumber & nails	7 38
G. A. Bell, culvert work	20 00
Robert Flagg, back hoe for culverts	96 00
Town of Marlborough, use of truck	170 40
A. W. Peters, 55 gals. oil	64 35
H. P. Welch, Freight	6 07
Del Chemical Co., Brush Kill	314 10
Chas. Beauregard, back hoe	75 00
John Burroughs, gravel crushed	800 00
Ralph Bemis, gravel	11 70
A. W. Peters, 2174 gals. gasoline	570 63
A. W. Peters, 486 gals. Deisel Fuel	85 09
Lake Asphalt Co., 5663 tons mc-800	2,420 60
Cold River Hot Mix, patch	192 42
Lawrence Rathburn, labor & tractor cutting brush	157 50
Lee Rathburn, labor	19 20

DETAIL STATEMENT OF EXPENSES

Wayne Rathburn, labor	4 80
Wesley Tarr Sr., labor	3,771 98
Wesley Tarr Jr., labor	37 80
Randy Tarr, labor	1,392 80
Joseph Goeway, labor	3,033 51
Wayne Beaulieu, labor	400 00
Richard Miller, labor	659 20
Donald Keough, labor	486 00
	<hr/>
Total	\$15,752 73

Detail 14. Town Maintenance Winter:

International Salt Co., 35 tons salt	\$501 10
The Chemical Co., 22.25 tons Salt	311 85
William St. Peter, plowing	50 00
Anchor Steel, plow shoes	139 12
International Salt Co., 35 tons salt	525 97
A. W. Peters, 2829 gals. gasoline	721 84
John Korpi, plowing	85 00
Gary Tarr, plowing and labor	67 50
Joseph Goewey, labor	2,453 98
Wesley Tarr Sr., labor	3,061 56
Wesley Tarr Jr., labor	333 90
Randy Tarr, labor	48 75
Donald Keough, labor	794 72
	<hr/>
Total	\$9,095 29

Detail 15. Street Lights:

Public Service Co.	\$1,748 36
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Detail 16. General Expenses Highway Department:

Bergivins Garage, valve for Mack	\$6 86
Del Chemical Co., Supplies	400 38
Allstate Gases, oxygen	13 02
Goodyear Stores, 2 tires for Mack	100 00
Ray Road Equipment, grader blades	32 68
A. W. Peters, 55 gals. oil	43 45
Ray Road Equipment, long handle forks	20 82
Johnson Motor, blade & plugs	15 44
Washer Radiator Co., glass for Hough	33 96
Robert Bragdon, chain and hooks	27 00
Capital Highway Co., chain and hooks	31 05
Chadwick—BaRoss, Filters	26 76
Ray Road Equipment, signs	17 78
Palmer Spring Co., Spring & bolts for Mack	54 66

DETAIL STATEMENT OF EXPENSES

R. C. Hazelton, Parts for Hough	102 90
Mack Trucks, Filters	4 59
Capital Highway Co., Supplies	25 17
Del Chemical Co., Highway Supplies	230 47
Johnson Motors, turn brake drums	45 90
Frazier's Garage, labor & parts mack	53 38
B-B Chain Co., grader chains & hooks	199 00
Texas Refinery Co., roof coating	99 42
Sears & Roebuck, battery for Hough	32 95
Bergivins Garage, parts	8 90
Sears & Roebuck, 2 tires for Mack	80 06
Ray Road Equipment, shovels, hoes & signs	41 97
R. C. Hazelton Co., Rings for Hough	32 36
A. W. Peters, clean furnace	13 10
Bergivins Garage, two speed motor kit	24 01
Allstate Gases, oxygen	4 75
Mack Trucks, gas tank	92 78
Central Petroleum Co., oils & greases	82 45
Johnson Motor Parts, supplies	70 39
Cheshire Oil Co., grader lube	13 75
Primrose Glass, glass for payloader	27 00
R. C. Hazelton, parts for Hough	40 46
Northridge Lubricants, gear lube & grease	311 40
Sanel Auto Parts, supplies	144 41
Charles Beauregard & Sons, supplies	61 18
A. W. Peters, 1826 gals. mobil heat	323 33

Total	<u>\$2,989 94</u>
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Detail 17. Libraries:

Jane Dunn, annual appropriation	\$800 00
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Detail 18. Town Poor:

Martha Mattila, Services as Welfare Agent	75 00
Aid to Needy Family	36 00

Total	<u>\$111 00</u>
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Detail 19. Memorial Day & Centennial:

Croteau-Coutts Post No. 24	\$150 00
Raymond Goodyear, Treasurer Centennial Committee	1,400 00

Total	<u>\$1,550 00</u>
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Detail 20. Parks & Playgrounds:

Fred Davis, sand & bulldozer	\$121 75
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DETAIL STATEMENT OF EXPENSES

Detail 21. Old Age Assistance:

Treasurer State of N. H., town share of assistance	408 60
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Detail 22. Cemeteries:

George Kendall, labor & materials	459 00
Susan Kendall, labor	467 00

Total	\$926 00
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Detail 23. Legal Expenses & Dog Damages:

Chases Inc., 125 Dog Tags	\$20 50
Howard Lane, Legal Services	126 55

Total	\$147 05
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Detail 24. Regional Association:

Monadnock Regional assoc., 1970 appro.	\$291 00
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Detail 25. Taxes Bought by Town:

Ralph Bemis, Collector	740 01
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Detail 26. Town Share F.I.C.A. Taxes:

Treasurer, State of N. H.	1,019 43
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Detail 27. Interest Paid:

On Long Term Notes	1,100 39
On Temporary Loans	1,701 18

Total	\$2,801 57
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Detail 28. Indebtedness Payments:

Temporary Loans	\$30,000 00
T.R.A. Note	4,600 00
Trustee of Trust Funds	250 00
T.R.A. Note Prepayment	4,200 00
Note on Fire Truck	2,700 00
Note on Library	2,000 00

Total	\$43,750 00
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Detail 29. Payments to Other Gov. Agencies:

Treasurer, State of N. H., Partial Payment, Bridge Rt. 137	\$4,600 00
Treasurer State of N. H., Head Taxes	1,466 50

DETAIL STATEMENT OF EXPENSES

Treasurer State of N. H., Bond & Debt Tax	12 55
County of Cheshire, Taxes 1970	11,837 97
Treasurer Trust Funds, Capital Reserve	2,000 00
Total	<u>\$19,917 02</u>
School District Tax:	
1969-1970 School Tax, Balance Due	\$61,763 83
1970-1971 School Tax, Paid to Date	19,500 00
Total	<u>\$81,263 83</u>
Total Expenditures For All Purposes	<u>\$225,284 97</u>

EXHIBIT H—TOWN OF HARRISVILLE

STATEMENT OF LONG TERM INDEBTEDNESS, SHOWING ANNUAL MATURITIES OF PRINCIPAL AND INTEREST AS OF DECEMBER 31, 1970

	Fire Truck Notes	Library Improvement Notes	Bridge Notes	Grader Notes
Amount of Original Issue	3 1/4%	5.65%	5.75%	5.75%
Date of Issue	\$8,100 00	\$8,000 00	\$6,000 00	\$17,000 00
Principal Payable Date	October 19, 1967	December 8, 1969	March 25, 1970	April 24, 1970
Interest Payable Dates	November 19	December 15	December 15	December 15
Payable At	April 19 and October 19 The Ashuelot National Bank, Keene, N.H.	June 8 and December 8 The Ashuelot National Bank, Keene, N.H.	June 15 and December 15 The Ashuelot National Bank, Keene, N.H.	June 15 and December 15 The Ashuelot National Bank, Keene, N.H.

TOTAL

Maturities— Fiscal Year Ending:	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
December 31, 1971	\$2,700 00	\$182 81	\$2,000 00	\$339 00	\$2,000 00	\$345 00	\$3,400 00	\$977 50
December 31, 1972	2,700 00	95 06	2,000 00	226 00	2,000 00	230 00	3,400 00	782 00
December 31, 1973			2,000 00	113 00	2,000 00	115 00	3,400 00	586 50
December 31, 1974							3,400 00	391 00
December 31, 1975							3,400 00	195 50
	\$5,400 00	\$277 87	\$6,000 00	\$678 00	\$6,000 00	\$690 00	\$17,000 00	\$2,932 50
							\$34,400 00	\$4,578 37

EXHIBIT G

TOWN OF HARRISVILLE STATEMENT OF TRUST FUND PRINCIPAL, INCOME AND INVESTMENTS FISCAL YEAR ENDED DECEMBER 31, 1970

	PRINCIPAL			INCOME			Total Prin. & In. Dec. 31, 1970
	Balance January 1, 1970	New Funds Created	Withdrawn During Year	Balance December 31, 1970	Balance January 1, 1970	Earned During Year	
Cemeteries—							
Perpetual Care	\$10,313 00	\$250 00		\$10,563 00	\$1,267 85	\$708 71	\$12,177 76
School—Ministerial	1,924 88			1,924 88	126 58	132 20	2,057 08
Library	225 00			225 00	19 18	12 48	256 66
Capital Reserve Funds:							
Road Equipment	6,000 00	2,000 00	5,979 03	2,020 97	841 58	95 84	2,020 97
Harrisville Beach	251 49			251 49	135 60	19 80	406 89
Bridges	1,000 00		1,000 00		11 10	48 60	
	\$19,714 37	\$2,250 00	\$6,979 03	\$14,985 34	\$2,401 89	\$1,017 63	\$16,919 36
Investments and Deposits							
				Keystone Custodial Fund Series B-4 (1235 Shares)			
				Cheshire County Savings Bank			
				The Ashuelot National Bank —Checking Account			
							\$16,919 36

Report of the Trust Funds of the City or Town of

HARRISVILLE, N. H.

on December 31, 19⁷⁰

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where, how, in what (If common trust—So State)	PRINCIPAL				INCOME				
				Balance Beginning Year	Gain or Loss on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance End Year	
								Percent	Amount			
2/14/90	SCHOOL & INDUSTRIAL	SCHOOL AND INDUSTRIAL	KEYSTONE CUSTODIAN FUND	1924 88			1924 88	126 98	7 1/2	132 20	126 58	132 20
5/14/12	FANNY GOODMAN	" "	" "	37 00			37 00	7 55	"	2 56	1 32	8 79
1/3/13	J. C. BANCROFT	" "	" "	148 00			148 00	19 35	"	10 30	5 28	24 37
2/2 6/13	JOHN RUTHERFORD	" "	" "	74 00			74 00	10 22	"	5 15	2 64	12 73
4/17/17	EVA MARSHALL	" "	" "	306 00			306 00	37 73	"	19 60	10 56	46 77
1/11/18	WILSON ROYCE	" "	" "	222 00			222 00	30 00	"	14 40	7 92	36 48
8/2/21	TUFTS-TUTTLE	" "	" "	148 00			148 00	17 31	"	10 30	5 28	22 31
5/18/23	JAMES E. RUSSELL	" "	" "	148 00			148 00	18 35	"	10 30	5 28	23 37
8/16/24	SILAS ATWOOD	" "	" "	148 00			148 00	19 35	"	10 30	5 28	24 37
12/5/2 8	D. & C. C. FARWELL	" "	" "	148 00			148 00	21 85	"	10 30	5 28	26 87
5/13/29	" J. HARRIS	" "	" "	148 00			148 00	19 35	"	10 30	5 28	24 37
8/2 3/29	J. K. RUSSELL	" "	" "	148 00			148 00	19 35	"	10 30	5 28	24 37
8/13/29	HUGH VARNER	" "	" "	148 00			148 00	19 35	"	10 30	5 28	24 37
1/4/30	WRIGHT-BAILLY	" "	" "	222 00			222 00	27 99	"	14 40	7 92	34 47
7/29/30	C. S. YADLEY	" "	" "	222 00			222 00	27 35	"	14 40	7 92	33 83
7/1/32	C. W. RUSSELL	" "	" "	148 00			148 00	19 35	"	10 30	5 28	24 37
11/19/33	H. H. HUTCHINSON	" "	" "	353 00			353 00	42 89	"	24 00	12 32	54 57
1/3/34	A. G. & A. HUTCHINSON	" "	" "	148 00			148 00	25 37	"	10 30	5 28	30 39
4/14/38	JOHN McVILLIA'S	" "	" "	300 00			300 00	37 73	"	19 60	10 56	46 77
4/4/38	RICHARD WUBOLD	" "	" "	222 00			222 00	27 59	"	14 40	7 92	34 47
4/8/39	FRANCES E. HARDY	" "	" "	148 00			148 00	19 35	"	10 30	5 28	24 37
10/18/38	WILLIAM & MARY MILLER	" "	" "	148 00			148 00	19 35	"	10 30	5 28	24 37
TOTALS												

Report of the Trust Funds of the City or Town of

HARRISVILLE, N. H.

on December 31, 19 70

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where invested (If common trust—So, State)	PRINCIPAL			INCOME					
				Income Beginning Year	New Funds Created	Gain or (Loss) on Sale of Securities	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent Amount	Expended During Year	Balance End Year	
1/2/40	HEATH COUNTRY FUND	COUNTRY CARE	KEYSTONE CUSTODIAN FUND	222 00			222 00	27 99	7%	15 40	7 92	35 47
3/3/42	ALBERT & FENNIS REVOLUTION	"	"	148 00			148 00	19 35	"	10 30	5 28	24 37
1/30 40	C. ALBERT SEAWER	"	"	148 00			148 00	19 35	"	10 30	5 28	24 37
1/23/43	HENRY J. FARWELL	"	"	148 00			148 00	19 80	"	10 30	5 28	24 82
2/4/44	DA VID C. WILLARD	"	"	74 00			74 00	10 97	"	5 15	2 64	13 48
2/4/44	J. W. LAFFAN	"	"	148 00			148 00	19 81	"	10 30	5 28	24 83
5/5/45	CAROLINE BROOKS	"	"	148 00			148 00	17 41	"	10 30	5 28	22 43
2/2 1 /45	HONE COUNTRY FUND	"	"	74 00			74 00	10 93	"	5 15	2 64	13 44
2/25/45	SILVIA PAUL BANTA	"	"	148 00			148 00	19 14	"	10 30	5 28	24 16
2/28/48	HARRIS WILLARD	"	"	300 00			300 00	48 77	"	21 60	10 56	59 81
7/3 / 47	ELYN W. SEAWER	"	"	222 00			222 00	35 18	"	15 40	7 92	42 66
2/3/48	WHITE-BALL	"	"	148 00			148 00	21 06	"	10 30	5 28	26 08
1/19/49	FOREST LAFFINTE	"	"	222 00			222 00	24 06	"	15 40	7 92	31 54
1/1/53	CARL H. BEVIS	"	"	148 00			148 00	20 83	"	10 30	5 28	25 85
1/15/53	ALBERT & MARGARET UPTON	"	"	148 00			148 00	20 83	"	10 30	5 28	25 85
10/31/55	PERSTA BEAL	"	"	148 00			148 00	20 83	"	10 30	5 28	25 85
10/31/55	GEORGE T. BEA L	"	"	300 00			300 00	41 37	"	20 60	10 56	51 41
12/18/55	OREN FARWELL	"	"	300 00			300 00	41 37	"	20 60	10 56	51 41
5/3/57	ELMER STARKY	"	"	148 00			148 00	20 83	"	10 30	5 28	25 85
7/23/57	BERNARD F. BEVIS	"	"	296 00			296 00	41 37	"	19 40	10 56	50 21
1/10/59	PANK S. ELIGHT	"	"	148 00			148 00	20 83	"	10 30	5 28	25 85
1/9/61	GEORGE L. WRIGHT	"	"	111 00			111 00	15 53	"	6 80	3 96	18 37
TOTALS												

Report of The Common Trust Fund Investments of The City or Town of HARRISVILLE, N. H. on December 31, 19 70

NO. OF SHARES OTHER UNITS	HOW INVESTED DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	ADDITIONS			PRINCIPAL			INCOME			
		Purchase	Balance Beginning Year	Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Interest During Year	Dividend During Year	Balance End Year
1235	KEYSTONE GUARDIAN FUND (Purchased Oct. 23, 1969)		12,720 50				12,720 50	209 95	839	80	561 37

CERTIFICATE
This is to certify that the information contained in this report is complete
and correct, to the best of our knowledge and belief.

Date December 31, 1970
Clarence H. Peterson
William P. Bam
William P. House
Trustees

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 8, 1971

Board of Selectmen
Harrisville, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Harrisville for the fiscal year ended December 31, 1970, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

A copy of the enclosed report must be given to the Town Clerk as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Library Restoration Fund, Library and Trustees of Trust Funds. The accounts of the Centennial Committee were not submitted to the auditors for examination.

FINANCIAL STATEMENTS

Comparative Balance Sheets—December 31, 1969—December 31, 1970: (Exhibit A-1)

Comparative Balance Sheets, as of December 31, 1969 and December 31, 1970, are presented in Exhibit A-1. As indicated therein, the Net Debt of the Town increased by \$12,663.04 during 1970, from \$8,806.27 to \$21,469.31.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition which contributed to the increase in Net Debt of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

INCREASE IN NET DEBT

Increases in Net Debt:

Long Term Notes Issued During Year	\$23,000 00	
Surplus Used to Reduce Tax Rate	6,000 00	
	<hr/>	\$29,000 00

Decreases in Net Debt:		
Long Term Notes Paid During Year	\$13,500 00	
Net Budget Surplus	2,836 96	
	<hr/>	\$16,336 96
Net Increase in Net Debt:		<hr/> \$12,663 04

Comparative Statement of Appropriations and Expenditures— Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1970, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a net unexpended balance of appropriations of \$1,693.90 plus a revenue surplus of \$1,143.06 resulted in a net budget surplus of \$2,836.96.

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1970, made up in accordance with the uniform classification of accounts, is presented in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1970, is indicated in Exhibit B-2.

Statement of Long Term Indebtedness: (Exhibit H)

A statement of the outstanding long term indebtedness of the Town, as of December 31, 1970, showing annual debt service requirements, is contained in Exhibit H.

AUDIT PROCEDURE

Except for the accounts of the Centennial Committee, the accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. Consequently, the amounts of uncollected and unredeemed taxes as indicated in this report are subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) of the Town decreased by \$3,163.04, from \$16,093.73 to \$12,930.69, as shown herewith:

	Dec. 31, 1969	Dec. 31, 1970
Total Assets	\$87,719 44	\$99,992 12
Current Liabilities	71,625 71	87,061 43
	<hr/>	<hr/>
Current Surplus	\$16,093 73	\$12,930 69

Conclusion:

The provisions of Chapter 184 of the Laws of 1955 require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in the audit report is optional, at the discretion of the Board of Selectmen.

We extend our thanks to the officials of the Town of Harrisville for their assistance during the course of the audit.

Very truly yours,

Frederick E. Laplante, Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

FEL:ec

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Concord, New Hampshire

TOWN OF HARRISVILLE

February 8, 1971

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Harrisville for the fiscal year ended December 31, 1970.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town of Harrisville at December 31, 1970, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,

Frederick E. Laplante, Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

FEL:ec

EXHIBIT F—TOWN OF HARRISVILLE
TOWN LIBRARY
GENERAL FUND

STATEMENT OF ACCOUNT AND PROOF OF BALANCE

Fiscal Year Ended December 31, 1970

Balance—January 1, 1970	\$172 99	
Receipts:		
Town Appropriation	\$800 00	
State of New Hampshire		
Reimbursements	8 64	
Grant—State of N. H.	100 00	
Gifts	1,102 40	
Transfer from Restoration		
Fund	89 83	
Fines and Book Refunds	13 57	
Sale of Supplies	47 00	
	<hr/>	\$2,161 44
		<hr/>
		\$2,334 43
Expenditures:		
Librarian's Salary	\$523 80	
General Expenses	89 01	
Books and Periodicals	416 47	
Purchases of Supplies	88 09	
Electricity	23 42	
Sewerage System		
Installation	613 15	
Miscellaneous	8 68	
	<hr/>	\$1,762 62
		<hr/>
Balance—December 31, 1970		\$571 81
Proof of Balance		
Balance in The Ashuelot National Bank of Keene, N. H.,		
Per Statement December 30, 1970	\$738 73	
Less: Outstanding Checks	174 24	
	<hr/>	\$564 49
Add: Cash on Hand—December 31,		
1970	7 32	
	<hr/>	
Reconciled Balance—December 31, 1970		\$571 81

EXHIBIT E—TOWN OF HARRISVILLE
LIBRARY RESTORATION FUND
STATEMENT OF ACCOUNT

Fiscal Year Ended December 31, 1970

Balance—January 1, 1970		\$7,040 17
Receipts:		
Grant—State of N. H.	\$1,244 00	
Donations	571 29	
Interest on Investments	4 80	
	<hr/>	\$1,820 09
		<hr/>
		\$8,860 26
Expenditures:		
Construction	\$5,821 97	
Furniture and Fixtures	1,505 41	
Architect's Fees	1,283 95	
Equipment	99 75	
Consultation Fees	50 00	
Transfers To Library General Fund	89 83	
Miscellaneous	9 35	
	<hr/>	\$8,860 26
		<hr/>
Balance—December 31, 1970		\$ -0-

LIBRARIAN'S REPORT

The year 1970 can never be forgotten by the people of Harrisville as far as the Library is concerned. Ever since it opened on Feb. 23 thru the exciting Centennial days, it has been a source of pride, pleasure and activity for many of our people. Many who saw it for the first time, could hardly believe the transformation and expressed pride in having had a part in the undertaking. Gifts still are coming in: some as Memorials, some for special books they wish the Library to own and still others with no strings attached—just want to keep on helping. This in itself shows the pride and interest felt by many and we hope this feeling will continue forever.

Needless to say, pleasing and helping our people is our main goal. To stimulate interest and to supply what people desire, we have reached out for books wherever possible. Our standby, the Bookmobile, supplied 861 children and 469 adult books, while the State Library itself furnished 39 special books. From the Keene Library we received a constant change of Crime Books for our mystery readers, plus many needed for assignments on short notice. The Peterborough Library is now our designated Center and is anxious to be used. Even Senator McIntire's office furnished

material. It is impossible to list the number of books donated to us. Beside the current best sellers, of which we got many, an Americana Encyclopedia, plus Year Books up to date; 49 Landmark Books for Juveniles, a complete N. H. History plus over 150 books of all kinds: fiction, non-fiction including travel biographies reference and about all categories came to us. The American Heritage Magazine was brought up to date and recently valuable back-numbers have been donated. We are in the process of securing indexes for both this magazine and the Geographics which make it possible to get all the value and use out of the same. Forty-five Children and twenty-seven Adult books were purchased to meet State requirements as were Reference Books from the \$100 State Grant. We also purchased The Fire Protection Handbook for use for the Town Firemen. At this point, we would like to thank again, our many donors of both books and magazines and to say to our people-Reading is fun; try it; and let us help you.

Although Library time had to be cut by over a month, the circulation for the year increased. Adult circulation was 2,869 and Children's was 3,167. Magazine circulation was 367 and our wish is to increase in this area by adding more magazines which people have tried out and enjoyed.

Story telling was an added feature on our Summer Schedule and we hope to add Movie Time as soon as shades are installed, which will be in the near future.

Any suggestions for added activities (with help, please) are most welcome so how about it? We are waiting for you.

Louise B. Bergeron

Librarian

POLICE DEPARTMENT REPORT

During the year a considerable amount of breaking and entering has occurred.

We have had a number of fires of undetermined origin. We have worked with the aid of our Fire Department and extensive patrolling has been done.

With the aid of the Sheriffs Department we have patrolled at various times on these occasions.

The need is more demanding for more patrolling as crime is on the constant increase. As you may know, Federal monies were made available through the Governor's Commission on Crime and Delinquency for the purpose of developing and purchasing a statewide radio system. This system will link municipal departments with State and County departments.

It is necessary to develop a new system and every effort should be made.

Thank you for your cooperation.

Respectfully submitted,
Leo P. Dion

Chief of Police

ROAD AGENT'S REPORT

Another year has come to an end. In the spring there was the usual cleaning of culverts and ditches and the hauling of gravel.

Summer started with preparations for the Centennial Celebration. Fences around the village were repaired and painted and the street asphalted. Brush was cut on the Eastview Road and the road itself was widened and tarred. We replaced and lowered seven culverts on town roads. Brush and overhang was cut on the Brown Road.

We had a thousand yards of gravel crushed, which I think saved the town money. The reason I think so, is because we didn't have to throw half of it away by picking rocks out.

A total of 57½ tons of asphalt MC 800 was used and thirty-six tons of patch. We used a total of 550 yards of sand for tarring and for winter, plus a total of 3700 yards of gravel.

Work was done on the Town Garage doors so we could fit the new grader in the garage. We are thankful for the support of the townspeople and selectmen for the new grader which has proven to be a great asset to the town. It should serve the town as faithfully as the truck has done these last ten years.

Respectfully submitted,

Wesley R. Tarr, Sr.

Road Agent

REPORT OF FIRE DEPARTMENT

The Harrisville-Chesham Fire Department answered twenty-one (21) calls during 1970. This is more than double the calls of a year ago. There were 4 house fires, 1 bar fire, 1 car, 1 brush, 2 chimney, 1 false alarm, 1 electrical and 9 mutual-aid calls to neighboring towns. We received mutual aid on four occasions. There was no loss of life, however, property loss amounted to \$15,300.

Many hours were spent by the firemen patrolling the roads during our period of fire settings.

The Ladies Auxiliary has again been working to raise money to aid the fire department in acquiring much needed equipment we never seem to have money for.

We have been operating for sometime now with a less than adequate alarm since lighting struck our original siren. Much work is being put into getting an alarm that will be adequate for years to come.

I wish to thank the Selectmen, the Firewards and the men of the department for their fine co-operation during the year.

Respectfully submitted,

Alton A. Chamberlain

Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The 1970 forest fire season was a quiet one in this area, quiet in part because of your continued cooperation and favorable weather conditions.

Fires that did occur were, for the most part, caused by debris burning, children and smokers.

The elimination of these three causes of forest fires would drastically change this picture-to bring about this change we make the following suggestions:

1. When the ground is not covered with snow a permit to burn must be obtained from the Forest Fire Warden. This permit covers waste burning, even if in an incinerator, grass burning, as well as garden trash and brush burning such burning is restricted by regulation to prior to 9:00 A.M. and after 5:00 P.M. with the following exceptions:

Commercial or industrial burning is permissible at any time under normal conditions but only with the approval of the District Chief and a written permit from the Forest Fire Warden.

2. Fires caused by children can be prevented only with the complete cooperation of parents in the supervision of their children, keep matches out of reach of children, this action will help to prevent fires and may save a life, the life of your child. Try to explain this to your child, won't you?

3. Forest fires caused by smokers can be reduced in number by the exercise of more care in the discarding of matches and smoking material whether from a vehicle or by a hiker. In all cases, make sure that the butt or match you discard is out, dead out. Smokey says. "Thanks for your help", and invites you to join with him in setting a good example for others in the prevention of fires and the protection of our environment.

Number of fires reported and acres burned:

STATE	484 fires	244 acres
DISTRICT	33 fires	32 acres
TOWN	1 grass fire	
	0 Brush fires	

There were 101 Burning Permits issued in 1970.

R. Burns
District Fire Chief

Alton A. Chamberlain
Forest Fire Warden

MARL-HARRIS FIRST AID AND EMERGENCY SQUAD, INC.

Your ambulance squad went into active service 14 July 1970. Seventeen (17) calls have been made from then through 31 December 1970. Five (5) calls were standby for fires in Harrisville and Marlborough. Twelve (12) emergency calls were made to transport patients to, or from, hospitals. We also participated in the Elliot Community Hospital Disaster Drill, in conjunction with other area ambulance squads.

The generosity of those who contributed to the Ambulance Fund, either in direct or memorial gifts, has been gratifying. These directly aid maintenance of the vehicle and renewal of supplies. The purchase of additional equipment, for meeting a broader scope of emergencies, is provided through your contributions, which we appreciate.

Service, at present, is part time: 6:00 P.M. to 6:00 A.M., on weekdays. Twenty-four (24) hour service on weekends and holidays. This reflects a need for more trained volunteer personnel. We do sponsor Red Cross Standard and Advanced First Aid training. Anyone interested in the courses may contact the Fire Chief in either town.

Regular meetings are held on the first Wednesday of each month, 7:30 P.M. at the Marlborough Municipal Building. This includes a brief business meeting and program of drill and instruction. You are welcome.

Respectfully,

James E. Ross

President

Frankula G. Loy

Vice President

John D. Morse

Secretary

Ralph B. Bemis

Treasurer

Omer M. Dumont

Founder

CENTENNIAL COMMITTEE REPORT

At Town Meeting, March 11, 1969, a once in a life time and then some motion was passed:

. . . that the Moderator appoint a committee to make plans for the 1970 centennial. . . .

Mr. Ralph Bemis, the town's perpetual Moderator, appointed Harold Blake Chairman of the Centennial Committee and Marjorie Colony, Mary Gilman, John N. Clark, John Schmitt and Wellington Wells, Jr. committee members.

If there's a town of five hundred souls, Aunt Millie always said there'd be five hundred individuals like Al Squires to give unsolicited and free advice, three scapegoats to blame, one hundred big and tender toes to be trod and noses to poke and tongues to wag and rumors to monger. But that's just one small side of any small New England village. The other side is the real side: five hundred ideas and a thousand willing hands, unheralded dedication, unpublished appreciation, old friendships reacclaimed, new friendships made, asking and borrowing, giving and smiling, sharing and laughing, teamwork pulling to get the job done, prayers and sweat and trust, all developing a sense of tradition, of continuity with the past and hope for the future, establishing a new sense of identity and justified pride in cooperation—in short, community. And that's what Harrisville's 100th Centennial Celebration was all about.

There was not much precedent to go by; matter of fact, there wasn't any. But after a number of Committee meetings, most of which were of a public nature, working committees were appointed by the Chairman and plans began to firm up. It was soon apparent that the Committee needed two key men: an imaginative and hard-working public relations man and a knowledgeable and tactful assistant treasurer. Without the dedicated and daily work of Lionel MacKenzie and Raymond Goodyear the Centennial would never have been the success it was. Yet all worked long and hard, and the Committee wishes to go on record here in the name of the Town to thank one and all again from His Excellency the Governor to the many citizens of our neighboring towns for helping us celebrate our first one hundred.

The result was the biggest and grandest kid's party, auction, parade, program of dignitaries, street dance, pyrotechnical display, lobster fry, art exhibit and color, all which started with a quiet open house up at Thomas More and Queen selection and dance at Wells Memorial, and ended with the Library dedication and concert at the Church, that our Town has ever had. More people joined us and discovered Harrisville July 24, 25 and 26 than have done so in the last 100 years (!) and are likely to in the next 100.

In Town Meeting, 1970, the sum of \$2,000.00 was appropriated

for the use of the Committee if need be. Only \$1,400. of this was actually used by the Committee, however, because nearly 90% of the total expenditures was raised by the efforts of the working committees.

CENTENNIAL COMMITTEE TREASURER'S REPORT

Summary Statement of Receipts and Expenditures

Committee Account	Receipts	Expen.
Concessions	\$30 77	\$372 98
Publicity and Advertising		647 12
Dry goods, etc.	2,605 05	2,880 21
Police		548 50
Commemorative Book, programs	1,612 00	1,568 95
Decorations, flags, bunting	217 50	329 22
Commemorative Medals	3,987 86	2,399 99
Auction	1,459 65	44 47
Parade	96 00	1,576 57
Centennial Dance	212 00	189 75
Arts and Handcrafts	78 60	225 00
Children's Program	89 50	210 34
Invitations		46 24
Reception and Host		161 30
Centennial Queen		58 10
Insurance		232 00
Sound and Electric		58 63
Open House		50 00
Fireworks		175 00
Ways and Means (Town approp.)	1,400 00	
	<hr/>	<hr/>
	\$11,788 93	\$11,774 37
Balance December 31, 1970		\$14 56

SCHOOL REPORT

OFFICERS, TEACHERS, AND AGENTS OF THE HARRISVILLE SCHOOL DISTRICT

School Year 1969-1970

MODERATOR

William P. House

CLERK

Mrs. Patricia J. Phillips

TREASURER

Mrs. Mary T. Thayer

AUDITOR

Mrs. Eleanor M. Smith

SCHOOL BOARD

Mrs. Barbara E. Lake, Chairman

Term Expires 1972

J. Anthony Evans

Term Expires 1971

Mrs. Jane L. Dunn

Term Expires 1973

SUPERINTENDENT OF SCHOOLS

John W. Day

ASSISTANT SUPERINTENDENT OF SCHOOLS

Edward L. White

BUSINESS MANAGER

George E. Cass

EDUCATIONAL CONSULTANT

Richard L. Champagne

STAFF

Kenneth R. Swift, Grades 5 & 6

Mrs. Marjorie M. Capron, Grades 3 & 4

Mrs. Barbara L. Hewitt, Grades 1 & 2

Larry L. Stone, Music

Mrs. Jerome Bosworth, Lunch Supervisor

Mrs. Doris Tousley, Nurse

TRUANT OFFICER

Ralph J. Clark

TRANSPORTERS

Cheshire Transportation

Mrs. Gladys Willard

SPECIAL COMMITTEES APPOINTED BY MODERATOR

A.R.E.A. PLANNING COMMITTEE

Warren Thayer

Margaret Wilder

Jane L. Dunn

SPECIAL COMMITTEE TO MAKE RECOMMENDATIONS

FOR DISPOSITION OF OLD SCHOOL BUILDING,

SO-CALLED

Ray Goodyear

Wellington Wells

Ralph Bemis

J. Anthony Evans

John Schmitt

Edwin Heald

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the School District in the Town of Harrisville qualified to vote in District affairs:

You are hereby notified to meet at the Wells Memorial School in said District on the 9th day of March, 1971, at 1:30 o'clock in the afternoon to bring in your votes for the election of the school district officers. The polls will open not later than 1:30 p.m., and close no earlier than the time of closing the polls for the election of town officials.

Article 1. To choose all necessary school district officers: A moderator for the ensuing year. A clerk for the ensuing year. A member of the school board for the ensuing three years. A treasurer from July 1, 1971, for the ensuing year. An auditor for the ensuing year.

You are hereby further notified to meet at the Wells Memorial School in said District on March 9, 1971, at 6:00 p.m., to act upon the following subjects:

Article 2. To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

Article 3. To see if the District will vote to raise and appropriate a sum of money not to exceed \$800.00 to paint the exterior of the old school.

Note: This action is recommended by the Special Committee established by the District, March, 1970.

Article 4. To see if the District will vote to authorize the school board to enter into tuition contracts for the school year 1971-1972 with the Union School District of Keene at a rate not to exceed Nine Hundred Fifty-One Dollars (\$951.00) per pupil for junior high instruction, or with other approved junior high schools.

Article 5. To see if the district will vote to raise and appropriate the sum of \$2,200.00 to provide for the services of a "resource teacher," and suitable instructional materials and to authorize the Board to effectuate the purposes of this article.

Note: Anticipated income from state and federal funds is \$1,700.00, thus reducing the local tax cost to \$500.00. This specialized instruction will assist several of our children who have learning disabilities. The emphasis will be on reading skills, and should help these boys and girls materially to progress in the elementary grades.

Article 6. To see if the District will vote to authorize the school board to make application for, and to accept and use in the name of the District such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state, or private agency.

Article 7. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the district.

Article 8. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.

Article 9. To transact any other business which may legally come before this meeting.

Given under our hands at said Harrisville this 16th day of February, 1971.

Barbara E. Lake
Jane L. Dunn
J. Anthony Evans School Board

A true copy of warrant attest:

Barbara E. Lake
Jane L. Dunn
J. Anthony Evans School Board

HARRISVILLE SCHOOL DISTRICT MEETING March 10, 1970

The Harrisville school District meeting opened March 10, 1970 at 1:30 p.m. at Wells Memorial School. Mr. William House, Moderator, read the warrant and declared the polls to be opened for voting.

Art. 1. Voting for School District Officers by Australian ballot. A Resolution was made by a School Board Member to recognize with gratitude the late Rolland Luther Alexander for his services as Treasurer.

Art. 2. It was voted the reports of Agents, Auditors, Committees or Officers chosen be accepted as printed in the Annual Report.

Art. 3. Motion was made and seconded that this article, to choose Agents, Auditors, Committees to be passed over.

Art. 4. To authorize the school board to enter into Junior High School tuition contracts for the school year 1970-1971 with the Union School District of Keene, or with other approved Junior High Schools at a sum not to exceed seven hundred ninety-five dollars was accepted.

Art. 5. It was voted that the school board be authorized by any district to make application and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forth coming from the U.S. Government or from the State of N. H. or any other sources.

Art. 6. Motion was made and seconded that the district establish an Authorized Regional Enrollment Area (AREA) School Planning Committee in accordance with R.S.A., 195-A:3 as amended, said committee to consist of three qualified voters of whom at least one shall be a member of the school board. Further that the committee so established be appointed by the moderator.

Art. 7. It was voted that the District will authorize the employment of a Teacher Consultant for New Hampshire Supervisory Union #29 as provided is SRA 186:IXII and XXIV as amended.

Art. 8. A motion was made by the school board that the district establish a committee consisting of not more than seven Qualified voters of whom at least one shall be a member of the school board and one a selectman of the Town of Harrisville and that said committee be appointed by the moderator. Further that the established committee be charged with the responsibility of

meeting and determining recommendations for the district to consider an appropriate disposition of the so called old school building. The committee, thus established, to report to the district no later than the March 1971 school district meeting.

Art. 9. After some discussion it was voted that the district raise and appropriate the sum of \$106,502.00 for the support of schools, for the payment of salaries for school district officers and agents, and for payments of the statutory obligations of the district.

At this time a motion was made and accepted to have the school district voting remain open until polls were closed for Town Meeting.

Art. 10. Mr. Day thanked Mr. Clymer for his seven years of service on the School Board. He was also given a standing ovation.

Recess was called at 7:10 until closing of the polls.

Polls were closed at 8:30 p.m. ballots counted.

Results of Voting:

Total Ballots cast	184
William House, Moderator	171 votes
Patricia Phillips, Clerk	174
Mary T. Thayer, Treasurer	178
Jane Dunn, School Board Member	161

Other Votes cast:

Ralph Bemis, Moderator	2
Ralph Clark, Clerk	1
Mary Clark, Clerk	1
Margaret Evans, Clerk	1
William Bemis, School Board Member	1
Alton Chamberlain,	2
Barbara Lake,	2
Marguerite Sundstrom,	1
Martha Saari,	1

Meeting was adjourned at 8:45 p.m.

Patricia J. Phillips

Clerk

BE IT RESOLVED that the citizens of Harrisville recognize with sincere gratitude the fine services of Rolland Luther Alexander as Treasurer of the School District for a decade. At the time of his death, May, 1969, Mr. Alexander had served continuously in this important position since July, 1959.

THE SCHOOL BOARD OF HARRISVILLE, the different superintendents and their assistants, learned to respect Mr. Alexander's faithfulness. His meticulous care with the financial records, his promptness, and his loyalty to the district are exemplary qualities remembered by his school associates.

MR. ALEXANDER is, also remembered for his services as Postmaster for thirty years and church treasurer for twenty years, and as a good friend.

BE IT FURTHER RESOLVED that this resolution be written in the permanent records of the District Clerk of Harrisville, and that a copy be delivered to his family.

REPORT OF THE COMMITTEE FOR THE DISPOSITION OF THE OLD SCHOOL

The Committee met at the Old School in November to study the building and its possible use to the Town. After much discussion concerning its historical value, possible recreational and educational use, and problems involved in heating, plumbing, and upkeep, the Committee unanimously decided to recommend that the building be maintained.

As a first step in making the building a worthwhile and usable facility for the community, we urge your support of Article 3 in the School Warrant to raise funds to repair and paint the exterior of the old school.

The committee would welcome any suggestions and comments from concerned citizens regarding any further development of the building.

Raymond Goodyear, Chairman
Ralph Bemis
J. Anthony Evans
Edwin Heald
John Schmitt
Wellington Wells

COMPARATIVE BUDGETS

Purpose of Appropriation	Approved Budget 1970-71	School Board's Budget 1971-72
100 ADMINISTRATION		
110 Salaries	\$415 00	\$415 00
135 Contracted Services	75 00	75 00
190 Other Expenses	120 00	120 00
200 INSTRUCTION		
210 Salaries	24,950 00	26,245 00
215 Textbooks	776 00	256 00
220 Library & Audiovisual Materials	281 00	225 00
230 Teaching Supplies	786 00	912 00
235 Contracted Services	1,028 00	1,530 00
290 Other Expenses	520 00	425 00
300 ATTENDANCE SERVICES	25 00	25 00
400 HEALTH SERVICES	540 00	560 00
500 PUPIL TRANSPORTATION	10,750 00	11,344 00
600 OPERATION OF PLANT		
610 Salaries	2,600 00	2,860 00
630 Supplies	450 00	450 00
635 Contracted Services	50 00	50 00
640 Heat	1,100 00	1,100 00
645 Utilities	950 00	1,000 00
690 Other Expenses	50 00	50 00
700 MAINTENANCE OF PLANT	2,131 00	2,167 00
800 FIXED CHARGES		
850 Employee Retirement & F.I.C.A.	1,990 00	2,207 00
855 Insurance	950 00	950 00
900* SCHOOL LUNCH AND SPECIAL MILK PROGRAM	3,770 00	3,950 00
1200 CAPITAL OUTLAY		
1265 Sites	10 00	10 00
1266 Buildings	10 00	10 00
1267 Equipment	100 00	100 00

1477 OUTGOING TRANSFER ACCOUNTS IN STATE		
1477.1 Tuition	47,958 00	56,397 00
1477.3 Supervisory Union Expenses	3,581 00	4,387 00

1479 EXPENDITURES TO OTHER THAN PUBLIC SCHOOLS		
	536 00	700 00

Totals	\$106,502 00	\$118,520 00
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ESTIMATED REVENUES

	Approved Budget 1970-71	School Board's Budget 1971-72
Unencumbered Balance	\$7,582 34	\$5,500 00
REVENUE FROM STATE SOURCES:		
Sweepstakes	683 00	683 00
REVENUE FROM FEDERAL SOURCES:		
Sch. Lunch & Special Milk Program	750 00	750 00
LOCAL REVENUE EXCEPT TAXES:		
Trust Fund Income	30 00	100 00
TOTAL SCHOOL REVENUES and CREDITS	\$9,045 34	\$7,033 00
DISTRICT ASSESSMENT		
From Property Taxes and Payment in Lieu of Taxes	97,456 66	111,487 00
TOTAL APPROPRIATIONS	\$106,502 00	\$118,520 00

SCHOOL DISTRICT OF HARRISVILLE FINANCIAL REPORT

July 1, 1969—June 30, 1970

10 Revenue From Local Sources:		
Taxes Received from School District		
Levies, Current Appropriation	\$96,763 83	
Total	<u> </u>	\$96,763 83
Other Revenue from Local Sources:		
Earnings from Permanent Funds and		
Endowments	\$105 85	
Total	<u> </u>	\$105 85
30 Revenue From State Sources:		
Sweepstakes	\$766 46	
Total	<u> </u>	\$766 46
40 Revenue From Federal Sources:		
School Lunch & Special Milk Program	\$593 35	
Total	<u> </u>	\$593 53
Total Net Receipts From All Sources		<u>\$98,229 49</u>
Cash on Hand at Beginning of Year, July 1, 1969:		
General Fund	\$3,372 87	
Total	<u> </u>	\$3,372 87
Grand Total Net Receipts		<u>\$101,602 36</u>

DETAILED EXPENDITURES 1969-1970

100 ADMINISTRATION

110.1	Salaries of District Officers:		
	W. B. S. Clymer	\$125 00	
	J. A. Evans	75 00	
	Barbara E. Lake	100 00	
	Mary T. Thayer	100 00	
	William P. House	5 00	
	Patricia Phillips	10 00	
		<hr/>	\$415 00
135	Contracted Services:		
	Eleanor Smith	\$25 00	
	Bernie Pierce	10 00	
		<hr/>	\$35 00
190	Other Expenses of District Officers:		
	Mary T. Thayer	\$23 50	
	N. H. School Boards Association	60 00	
	Keene Publishing Corp.	19 80	
	Sentinel Printing	13 30	
	Peterborough Transcript	7 00	
	Keene Shopper	13 25	
		<hr/>	\$136 85

200 INSTRUCTION

210.1	Salary of the Principal:		
	Eli Mercer	\$300 00	
		<hr/>	\$300 00
210.3	Salaries of Teachers, Gross:		
	Eli Mercer	\$6,700 00	
	Marjorie Capron	6,900 00	
	Barbara Hewitt	7,500 00	
	Larry L. Stone	500 00	
	Lois Jordan	80 00	
	Mary Mexcur	20 00	
	Carolyn McCleod	130 00	
	Mary B. St. Laurent	60 00	
	Helen E. Murray	20 00	
	Arthur Clifford	20 00	
		<hr/>	\$21,930 00
215	Textbooks:		
	Addison Wesley	\$210 23	
	Ginn and Company	34 92	
	Holt Rinehart	2 92	
	Houghton Mifflin	31 14	
	Harcourt Bruce	197 49	
	St. Johnsbury Transit	9 94	
		<hr/>	\$486 64

220	Audiovisual and Library:		
	Budek Films	\$86 25	
	Holt Rinehart	38 87	
	Follett Library Book Co.	209 78	
	Milton Bradley	10 14	
		<hr/>	\$345 04
230	Teaching Supplies:		
	Addison Wesley	\$41 21	
	J. B. Lippincott	100 99	
	Lyons Carnahan	29 22	
	Mainco	159 60	
	Milton Bradley	186 78	
	Scott Foresman	70 77	
		<hr/>	\$588 57
235	Contracted Services:		
	Massachusetts Audubon Society	\$266 00	
	Monadnock Children's Ctr.	210 00	
	N. H. Network	29 50	
	Otter Lake	460 50	
	Rinehart Handwriting	150 00	
		<hr/>	\$1,116 00
290	Other Expenses:		
	Marjorie Capron	\$75 00	
	J. L. Hammett	6 09	
	Barbara Hewitt	75 00	
	Eli Mercer	110 00	
	N.H.M.E.A.	5 00	
	Stone House	8 00	
	Larry Stone	25 00	
	Supervisory Union 29	3 89	
		<hr/>	\$307 98
	300 ATTENDANCE		
310	Salaries:		
	Ralph Clark	\$25 00	
		<hr/>	\$25 00
	400 HEALTH SERVICES		
410	Salaries:		
	Dorothy Fitzgerald	\$315 00	
		<hr/>	\$315 00
490	Other Expenses:		
	Dorothy Fitzgerald	\$75 00	
	Dr. F. Almquist	100 00	
		<hr/>	\$175 00

500 TRANSPORTATION

535	Contracted Services:		
	Harold Clukay	\$6,423 13	
	Gladys Willard	1,830 00	
		<hr/>	\$8,253 13

600 OPERATION OF PLANT

610	Salaries:		
	Dale Blake	\$246 00	
	Alton Chamberlain	1,066 00	
	George Kendall	820 00	
		<hr/>	\$2,132 00
630	Supplies:		
	A. Chamberlain	\$16 02	
	G. T. Johnson	8 47	
	Keene Industrial Paper	81 10	
	W. C. Landon	24 80	
	Ray McGrath	23 79	
	Rochester Germicide	83 00	
		<hr/>	\$237 18
635	Contracted Services:		
	A. Chamberlain	\$25 00	
	J. P. Chemical	17 50	
	George Kendall	25 00	
		<hr/>	\$67 50
640	Heat:		
	Elm City Oil	\$842 54	
		<hr/>	\$842 54
645	Utilities:		
	New England Telephone	\$110 27	
	Public Service Company	714 22	
		<hr/>	\$824 49

700 MAINTENANCE OF PLANT

725	Replacement of Equipment:		
	Brushmaster Distributors	\$89 95	
		<hr/>	\$89 95
726	Repairs to Equipment:		
	Galeria Neri	\$125 00	
		<hr/>	\$125 00
735	Contracted Services:		
	Elm City Oil	\$25 00	
	Keene Floor Company	259 00	

	Hickox Electric	107 08	
	Honeywell, Inc.	168 00	
	Mas. Sec. Lock	225 00	
	Peirce of Peterborough	34 75	
	Everett Richer	2,377 00	
	W. V. Toomey	578 90	
	Tuckers Power	34 91	
		<hr/>	\$3,809 64
766	Buildings:		
	Knowlton & Stone	\$48 50	
	Peirce of Peterborough	30 84	
		<hr/>	\$79 34
800	FIXED CHARGES		
850	Employee Retirement & F.I.C.A.	\$1,369 04	
		<hr/>	\$1,369 04
855	Insurance:		
	Hall and Croteau	\$10 00	
	Burns and Masiello	497 10	
		<hr/>	\$507 10
900	SCHOOL LUNCH		
910	Salaries:		
	J. Bosworth	\$2,840 00	
		<hr/>	\$2,840 00
975.1	Federal Monies:		
	Harrisville School Lunch	\$593 35	
		<hr/>	\$593 35
1200	CAPITAL OUTLAY		
1267.3	Equipment:		
	Al Bourke	\$409 00	
	Interstate Restaurant	38 40	
	Knowlton & Stone	13 35	
	Melody Shop	21 46	
	Milton Bradley	19 50	
	Pub. Stg. Inc.	42 41	
	St. Johnsbury Transit	7 41	
		<hr/>	\$551 53

1400 OUTGOING TRANSFER ACCOUNTS

1477.1 Tuition:			
Keene School District	\$39,332	59	
Marlborough School District	114	85	
			<u>\$39,447 44</u>
1477.3 Supervisory Union 29:			
R. C. Coates, Treasurer	\$3,338	86	
			<u>\$3,338 86</u>
1479 Tuition, Other than Public Schools:			
New Hope Center	\$525	00	
			<u>\$525 00</u>
Total			<u>\$91,809 17</u>

REPORT OF SALARIES OF SUPERINTENDENTS 1969-1970

	Superin- tendent	Assistant Superin- tendent Secondary	Assistant Superin- tendent Elementary	Business Manager
State of New Hampshire	\$2,500 00	\$2,700 00	\$2,700 00	\$2,700 00
Chesterfield	1,073 32	897 69	832 64	767 59
Harrisville	378 68	316 71	293 76	270 81
Keene	13,388 10	11,197 32	10,385 92	9,574 52
Marlborough	952 05	796 26	738 56	680 86
Nelson	215 33	180 09	167 04	153 99
Westmoreland	492 52	411 93	382 08	352 23
	<u>\$19,000 000</u>	<u>\$16,500 00</u>	<u>\$15,500 00</u>	<u>\$14,500 00</u>

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1969 to June 30, 1970

SUMMARY

Cash on hand July 1, 1969 (Treasurer's bank balance)		\$3,372 87
Current Appropriation	\$96,763 83	
Revenue from State Sources	766 46	
Revenue from Federal Sources	593 35	
Received as Income from Trust Funds	105 85	
Received from all Other Sources	65 90	
Total Receipts	<u> </u>	<u>\$98,295 39</u>
Total Amount Available for Fiscal Year		\$101,668 26
Less School Board Orders Paid		91,809 17
Balance on Hand June 30, 1970 (Treasurer's Bank Balance)		<u>\$9,859 09</u>

June 24, 1970

Mary T. Thayer
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Harrisville, N. H., of which the above is a true summary for the fiscal year ending June 30, 1970, and find them correct in all respects.

August 27, 1970

Eleanor M. Smith
Auditor

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
Aug. 1	State of N. H.	school lunch	\$54 33
Sept. 11	Town Treasurer	appropriation	5,000 00
19	Trust Funds Town of Harrisville	school & ministerial	42 56
26	Abbott Studio	refund	27 50
Oct. 6	Town Treasurer	appropriation	5,000 00
29	Interstate Rest. Equip.	refund	38 40
Nov. 7	Town Treasurer	appropriation	5,000 00
24	State of N. H.	school lunch	89 32
Dec. 5	State of N. H.	school lunch	74 80
5	Town Treasurer	appropriation	20,000 00
23	State of N. H.	Sweepsteakes for 1969	766 46
Jan. 30	State of N. H.	school lunch	66 44
Feb. 24	State of N. H.	school lunch	57 12
24	State of N. H.	school lunch	85 72
27	Town of Harrisville	appropriation	10,000 00
Mar. 6	Town of Harrisville	appropriation	8,000 00
16	Trust Funds Harrisville	school & ministerial	63 29
Apr. 6	Town of Harrisville	appropriation	7,500 00
9	State of N. H.	school lunch	45 72
30	State of N. H.	school lunch	79 50
May 29	Town of Harrisville	appropriation	20,000 00
June 3	State of N. H.	school lunch	40 40
12	Town of Harrisville	appropriation	16,263 83
Total Receipts During Year			<hr/> \$98,295 39

WELLS MEMORIAL SCHOOL

School Lunch Report 1969-1970

Month	Children	Adults	Reimburse- ments	Other	Total	Balance
Sept.	249 22	18 56	142 73		410 51	
Oct.	174 99	16 19			191 18	
Nov.	201 99	23 35			225 34	
Dec.	197 87	23 03	164 12		385 02	
Jan.	225 67	35 60			261 27	
Feb.	146 51	24 88			171 39	
Mar.	223 64	26 87	209 28		459 79	
April	188 27	22 37			210 64	
May	177 50	21 84	125 22		324 56	
June	100 00	11 33		\$2 00	113 33	\$2,753 03
	<u>\$1,885 66</u>	<u>\$224 02</u>	<u>\$641 35</u>	<u>\$2 00</u>	<u>\$2,753 03</u>	<u>\$3,446 18</u>

EXPENSES

Month	Food	Equip- ment	Other	Total	
Sept.	\$365 85	\$38 40		\$404 25	
Oct.	259 33		\$10 83	270 16	
Nov.	325 09	9 00	14 09	339 98	
Dec.	208 18		19 16	236 34	
Jan.	311 77		15 44	327 21	
Feb.	182 63		16 44	199 07	
Mar.	322 49		37	322 86	
Apr.	197 20		4 76	201 96	
May	187 03			187 03	
June	130 02		8 67	138 69	\$2,627 55
	<u>\$2,490 39</u>	<u>\$47 40</u>	<u>\$89 76</u>	<u>\$2,627 55</u>	<u>\$818 63</u>
	Balance June 30, 1970			\$818 63	

Meals served to children 5,846
 Meals served to adults 514
 Total 1/2 pints milk served 16,467

DIRECT DISTRIBUTION OF FOODS RECEIVED 1969-1970

7 Cs. Butter	1 " Tomatoes	1 " Apricots
60# Raisins	1 " Pineapple	1 " Applesauce
1 Bag Rice	1 " Sweet Potatoes	100# A-P Flour
90# Turkey	1 " Peaches	36# Rolled Oats
150# Chicken	330# Frozen Beef	100# Cornmeal
6 gal. Salad Oil	2 Cs. Peanut Butter	1 Cs. Pears
1 Cs. Peas	1 " Green Beans	1 " Orange Juice

Price list not received. Estimated value received \$600 00

January 2, 1971

Respectfully Submitted, Jessie Bosworth

SCHOOL CENSUS REPORT 1970-71

Age as of Sept. 1, 1970	Total	Boys	Girls	Public Schools Within the District	Outside the District	Other Private Schools Within the District	Outside the District	Reached 14 or 16, Completed Elem. but not High School	Completed High School
Less than 1 year	8	3	5						
1 yr.	10	3	7						
2 yrs.	11	7	4						
3 yrs.	6	3	3						
4 yrs.	13	5	8					1	
5 yrs.	8	4	4	3				4	
Total birth-5	56	25	31	3				5	
6 yrs.	9	3	6	8		1			
7 yrs.	9	7	2	6	1	2			
8 yrs.	17	9	8	16		1			
9 yrs.	16	9	7	12	1	3			
10 yrs.	10	6	4	9		1			
11 yrs.	12	5	7	6	6				
12 yrs.	7	1	6		7				
13 yrs.	11	5	6	1	10				
14 yrs.	9	5	4		7	1	1		
15 yrs.	9	6	3		8	1			
16 yrs.	12	6	6		10			2	
17 yrs.	10	5	5		7		1		2
Through 18	13	6	7				3	5	5
Total 6-18	144	73	71	58	57	10	5	7	7
Total Birth-18	200	98	102	61	57	10	10	7	7

REPORT OF THE PRINCIPAL

The Wells Memorial School opened on September 8, 1970, with a total enrollment of 61 students. Miss Gertrude Thomas was acting principal and taught fifth and sixth grades for the month of September. The previous year's renovations of the building were continued with a new hall ceiling and floor. The continuing effort to improve instruction and learning in our school has brought a new reading program and a new social studies program. Volunteer students from Keene State College have instructed two one-half hour physical education programs weekly for all students.

The request for volunteer assistance from parents has been most rewarding. Mrs. Alton Chamberlain and Mrs. John St. Peter have contributed many hours cataloging books and filmstrips for library use. Mrs. Lenora Merrifield gives art instruction each Friday afternoon to all students.

The hot lunch program in Wells Memorial School is one of the best in our state. The success of this program rests solely with Mrs. Jessie Bosworth.

Meetings with parents on a monthly basis have been most satisfying and enlightening. The assistance from our superintendent and his staff has been beneficial and is always available.

The school year 1970-71 has been one of progress for our school. It is hoped that these programs will continue and will be a start for additional progress in Wells Memorial School which will benefit all students.

Kenneth N. Swift

ADMINISTRATIVE REPORT

We would like to begin our report this year by raising several questions of educational theory:

1. It is our job to provide equal educational opportunities for each child, or should we provide education for the needs of the individual child?

2. Is our accountability for the educational success of each child a measurement of his success against a set of achievement standards, or an evaluation of his own personal progress towards self-fulfillment and adjustment to his social environment?

3. Does freedom mean permissiveness?

4. Can one learn self-discipline by living in an autocratic environment?

5. Do children learn best in the usual building boxes (classrooms), or in a variety of large and small groups?

6. Is it enough to teach the skills of reading, writing, and arithmetic, and convey a fund of knowledge achieved by the adult world?

7. Do our children really need library and guidance services, and opportunities in art, music, physical and health education as recommended by the new Elementary Minimum Standards?

8. Does the school have a task to perform separate from the home and community, or should we all be engaged in the joint task of education?

9. How can we prevent our children from using alcohol and drugs when it is the prevailing habit of many older people whose lives are everyday examples?

10. Does the school district have a responsibility for early childhood education, and for providing something extra for those children who start with many disadvantages?

11. Why should the school provide facilities and services for lunches?

12. Should a school system provide a strong college preparatory program and neglect vocational education?

13. Must we limit our educational opportunities for children because of the lack of dollars in a nation where T.V. and two-car families are the rule, and cosmetic and alcohol sales go higher and higher?

14. Should the responsibility of the public school system be to pass on the skills and knowledge of past achievement, or does it have a real obligation to help society move successfully into the future?

These are questions currently debated in colleges, by school faculties, and undoubtedly in the homes of our towns. Sooner or later, they will be removed from the realm of theoretical conversation. People in our communities are interested in the stake of our pupils, and are responsible for the quality of education offered. In the next decade, many of these issues will be settled. But, we must deal with practicalities of 1970, 1971, and 1972.

The new supervisory union organization is working well. An organization chart is included in the annual report. A large increase in the budget of the union is primarily to activate a new data processing system. Greater educational and administrative service is promised when we become skilled in translating its potential into reality.

We were pleased to secure the services of Kenneth Swift as teaching principal. Mr. Swift returns to the profession of teaching after retiring from twenty years of service in the United States Army. While in the service he had several opportunities to instruct. He had major responsibilities in several areas of the world.

Miss Gertrude Thomas, formerly of the Keene teaching staff, served the school admirably at the beginning of the year prior to Mr. Swift's release from the service as Lieutenant Colonel. Mrs. Hewitt and Mrs. Capron with several years of experience returned to our staff. We are pleased that assistance is being received from volunteer parents.

Extensive repairs and improvements have been completed on the Wells Memorial School over the last several years. We feel that the property is in good condition. Now we hope the district will provide the funds to improve the exterior of the building, driveway, playground, shrubs, etc. In the following years we hope to develop a schedule for continuing maintenance which will have the least affect on the budget while maintaining the building and grounds in excellent condition.

In our area, this year is one of economic slow-down, lay-offs, and inflation, yet our youngsters are here and they must receive the best that our schools can provide. We recognize that any budget increase is difficult. The budget contained herein represents a "hold-the-line" effort. Increases which do occur are generally in the areas over which there is no local control, such as tuition. Local increases simply reflect cost-of-living increases.

We feel that good efforts are made to provide an up-to-date curriculum. Your board, and your administrators desire that your children be well prepared for junior and senior high school. The new organization in the supervisory union is providing greater attention to the specific needs of children than formerly. Ample supplies and books are being purchased. Your teachers share in the curriculum efforts of the union. The Keene High School program is being strengthened by diversified offerings in vocational preparation.

An oral report will be made about the work of the A.R.E.A. Planning Committee. Meetings have been held with seven other districts. Keene faces serious enrollment problems. Its high school and junior high school will soon have excessive enrollments. Relief through building must take place. It will be helpful if the sending districts can share in a formalized plan, including grades seven and eight. Keene High School and Keene Junior High School become your secondary schools, and your participation and thinking about their future is important.

We regret that financial circumstances make it impossible for us to take beginning steps toward the implementation of the new Elementary Minimum Standards. We congratulate you on the formation of a parent group resulting from concerns about curriculum and instruction. We would suggest that this group make a study of Minimum Standards a major goal for 1971-1972.

The warrant will include an article to see if you will provide the services of a part-time resource teacher. We anticipate that income will reduce the cost to approximately \$500.00 for the local district. Some of our boys and girls need the particular attention of a specialist. State and federal funds will provide most of the cost. If we are able to resolve learning problems in the lower grades, then the chance of success is enhanced.

In these times of universal stress and discontent, how fortunate we are to have wholesome educational opportunities for our boys and girls. We seek your continued support as we strive together to provide quality education.

John W. Day
Superintendent of Schools

Edward L. White
Assistant Superintendent

George E. Cass
Business Manager

Richard L. Champagne
Educational Consultant

VITAL STATISTICS

BIRTHS

DATE	PLACE	NAME	FATHER'S NAME	MOTHER'S NAME
Jan. 19	Keene	Barbara Mary Brittell	Brian Richard Brittell	Lois Joan Sullivan
Feb. 22	Peterborough	Lance Alexander Ervin	Robert Lawrence Ervin	Dale Gilchrest
Feb. 28	Keene	Patricia Ann Tarr	Wesley Roland Tarr, Sr.	Joan Lydia Beaulieu
April 5	Peterborough	Karena Marlene LaFlamme	Lawrence S. LaFlamme	Linda Mae Babneau
Aug. 1	Keene	Catherine Christina McCann	David Richard McCann	Ann Elizabeth Golden
Aug. 12	Keene	Samuel Armstrong Schmitt	John Stuart Schmitt	Louise Armstrong Morley

MARRIAGES

DATE	PLACE	NAMES	RESIDENCE
April 10	Keene	Frank Merrill Bates III	Chesham
		Melissa Lue Thompson	Keene
June 13	Harrisville	Morrie Peirce	New York City
		Claudia Quest	New York City
July 16	Keene	Raymond Peter Mochon	Harrisville
		Joan Rita Burke	Athol, Mass.
Aug. 22	Harrisville	Charles Robert King, Jr.	Harrisville
		Patricia Ann Smith	Harrisville
Oct. 2	Chichester	Donald Edward Heath	Keene
		Virginia Travis Bates	Chesham
Nov. 27	Troy	James Joseph Sharkey	Brimfield, Mass.
		Sandra Lee Spaulding	Harrisville

DEATHS

DATE	PLACE	NAME	AGE	PLACE OF BURIAL
April 13	Keene	Harold Charles Clark	84	Harrisville
June 9	Keene	Agnes Delia Lampman	81	Marlborough
July 8	Keene	Minnie C. Kenyon	80	Harrisville
Aug. 2	Concord	John Farnum Priest	73	Nelson
Sept. 21	Claremont	Richard Linwood Hartwell	59	Lempster
Sept. 22	Keene	Perley S. Cole	83	Cremation
Oct. 17	Dublin	Jacob Saari	79	Harrisville
Dec. 26	Keene	Ida May Phillips	67	Cavendish, Vt.

Brought to Town for Burial

Feb. 7	Englewood, N. J.	Nora Regan	80	Harrisville
Nov. 15	Abington, Mass.	Agnes D. Trudelle	80	Harrisville

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